## **TAX INVOICE**

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TIRUPATI SALES CORPORATION		Invoice No.	SL/2	24-25/4382	Dated	28/11/	2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR		Order No.			Order Date		
Phone: 9352710000		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12218026001333		Daniel F	<u> </u>	M	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	25	3 /11/2024
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT107	73C						711/2024
Buyer		Despatch T	hrough		Delivery		CHARCANA
SONU TRADING COMPANY	0100						GHADSANA
GHADSANA State: Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker I	DL MARUT	TI BROKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP Gross Wt: 310.000 Bardana Wt: 7.000		09042110	7.00	303.00	13,169.00	5.00	39,902.07
39.1,41.4,42.5,46.7,45.6,40.6,54.1-7.0							
Other Charges		Total	7	<b>303</b> Other Cha	Total arges		39,902.07 152.19
MAZDOORI CARTAGE				CGST TA	-		1,001.37
40.60 112.00	SGST TAX			X	1,001.37		
				Net Amou	unt		42,057.00
Amount In Words Rupees Forty Two Thousand Fifty Seven	Only.						
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				Assessable Value	CGST Value	SGST Value	
		0 CGST 2.5%+SGST 2.5%		40,054.67	1,001.37	1,001.37	
Remarks:		L					<u>i                                      </u>
			1				
Terms ·				For TID	IDATT CA	I ES CODE	ODATION

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory