## **TAX INVOICE**

TIRUPATI SALES CORPORATION	lı	nvoice No	). SL/2	24-25/4858	Dated	17/12/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO SIKAR ROAD VKI JAIPUR	0.9	Order No.			Order Da	Order Date		
Phone: 9352710000	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12218026001333							CASH	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		/42/2024	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073	BC						/12/2024	
Buyer	Г	Despatch	Through		Delivery	Station		
SHRI NATH DESI MASALA CHIDAWA							CHIDAWA	
CHIDAWA State: Rajasthan C	Code : 08							
GSTIN : UnRegistered	I	Broker	DL MARUT	I BROKER	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M MIRCHI MTP Gross Wt: 198.700 Bardana Wt: 7.000		09042110	7.00	191.70	7,340.00	5.00	14,070.78	
29.2,27.6,26.9,27.4,29.0,27.9,30.7-7.0								
Other Charges MAZDOORI CARTAGE	1	Total	7	191.700 Other Cha	irges X		14,070.78 187.34 356.44	
60.90 126.00 SGST TAX  Net Amou								
Amount In Words Rupees Fourteen Thousand Nine Hundred	Seventy On	ne Only		HEL AIIIOL			14,971.00	
Our Bankers:	HSN Code		escription	1.	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	11014 0000	, Tax be	23011ption		√alue	Value	Value	
NOTAL PROPERTY OF THE STATE OF	09042110	CGST	2.5%+SGS	T 2.5%	14,257.68	356.44	356.44	
Remarks:								
Terms:				For TIRI	JPATI SA	LES CORP	ORATION	

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory