TAX INVOICE

TIRUPATI SALES CORPORATION			Invoice No. SL/24-25/4430		Dated 30/11/2024				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR			Order No.			Order Da	ite		
Phone: 9352710000			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12218026001333			B			5	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		20 /11 /2024	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C								30 /11/2024	
-			Despatch Through			Delivery Station			
	TRADERS							ROHTAK	
	NEJA TYRES, SHOP NO 123 AUTO T, HISAR ROAD, ROHTAK,								
	, Haryana, 124001								
ROHT	· · · · · · · · · · · · · · · · · · ·	ode : 06							
Pincoo GSTIN		700D	Broker D	L MARUT	I BROKER				
		02N				1	GST		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1	M MIRCHI MTP Gross Wt: 511.800 Bardana Wt: 13.000		09042110	13.00	498.80	10,008.00	5.00	49,919.90	
Other MAZDOO 75.40	39.4,38.1,39.4,38.9,40.0,40.9,35.8,40.5,38.4,40.2,40.6,39 -13.0 Charges DRI CARTAGE 234.00		Total	13	498.800 Other Cha	ırges		49,919.90 309.63 2,511.47	
					Net Amou	ınt		52,741.00	
Amoun	t In Words Rupees Fifty Two Thousand Seven Hundred	Forty On	e Only.				-	<u> </u>	
Our Bankers:			e Tax Des	scription	,	Assessable		IGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					,	√alue		Value	
		09042110) IGST 5.0%		50,229.30		2,511.47		
Rema	L nrks:								
IXCIII	11 11/30								
<u>Terms</u>	⊈ State of the state of the st			For TIRUPATI SALES CORPORATION					

Authorised Signatory