TAX INVOICE

SIKAR ROAD VKI JAIPUR Phone: 955271000 Fruck No: 12218026001333 State : Rajasthan State Code : 08 GSTIN: 08AAMFT1073C1ZA Pan No : AAMFT1073C Pan No : AAMFT1073C Pan No : AAMFT1073C1ZA Pan No : AAMFT1073C Pan No : AAMFT10	TIRUPATI SALES CORPORATION	lı	nvoice No.	SL/2	24-25/4371	Dated	28/11/	2024	
State 1 Rajasthan State Code 08 State 1 Rajasthan State Code 08 State 1 Rajasthan State Code 08 State 1 Rajasthan State Code 08 State Rajasthan State Rajasthan State Rajasthan Code 08 StryAM GARH State Rajasthan Code 09 StryAM GARH State Code	A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR		Order No.			Order Date			
State Rajasthan State Code 08	Phone: 9352710000	Т	ruck No			Mode/Te	rms Of Pay	ment	
Second S	FSSAI Lic.No.: 12218026001333	-			N.	Datad		CREDIT	
Delivery Station	Clair I specific		Jespatch L	ocument	No:	Dated	26	2 /11 /2024	
SHYAM GARH Side Rajesthan Code 108 SHYAM GARH SHYAM								711/2024	
SHYAM GARH State Rajasthan Code 108			Despatch T	Through		Delivery		IVAM CARU	
SNO Description Of Goods							51	TYAM GARH	
SNo. Description Of Goods HSN Code City Weight Rate GST Rate Amount Rate 1 M MIRCHI MTP Gross Wt: 390.700 Bardana Wt: 15.000 09042110 15.00 375.70 8,571.00 5.00 32,201.25 22.0,26.3,27.2,26.5,30.1,25.7,23.4,27.8,24.6,26.2,26.4,25.1,27.1 Total 15.00 375.700 Total 32,201.25 Other Charges CGST TAX 811.23 248.29 MUDDAT NAZBOORI CGST TAX 811.23 161.01 87.00 87.00 Tax Description Assessable CGST TAX 811.23 Amount In Words Rupees Thirty Four Thousand Seventy Two Only. HSN Code Tax Description Assessable CGST Value Remarks:	SHYAM GARH State: Rajastnan C	Jode : 08							
Main Min	GSTIN: UnRegistered	I	Broker [OL RAM BI	ROKER		0.07		
Gross Wt: 390.700 Bardana Wt: 15.000 22.0,26.3,27.2,26.5,30.1,25.7,23.4,27.8,24.6,26.2,26.4,25.1,27.1 22.0,26.3,27.2,26.5,30.1,25.7,23.4,27.8,24.6,26.2,26.4,25.1,27.1 22.0,26.3,27.2,26.5,30.1,25.7,23.4,27.8,24.6,26.2,26.4,25.1,27.1 22.0,26.3,27.2,26.5,30.1,25.7,23.4,27.8,24.6,26.2,26.4,25.1,27.1 23.2,201.25 Other Charges MIDDAT MAZDORI 161.01 87.00 MIDDAT	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
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SGST TAX 811.23 Net Amount 34,072.00						•			
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Amount In Words Rupees Thirty Four Thousand Seventy Two Only. Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 HSN Code Tax Description Assessable Value Value Value 09042110 CGST 2.5%+SGST 2.5% 32,449.26 811.23 811.23 Remarks:				Net Amou			nt 34.072.00		
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Remarks:	KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								
	0904211		CGST 2.5%+SGST 2.5%		32,449.26	811.23	811.23		
Terms ' Eng TIDIIDATI CAI EC CORDODATION	Remarks:								
	Terms '				For TIP	IDATT CA	I ES COPE	ODATION	

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory