TAX INVOICE

	IAA	IIIVOICE					Original	
TIRU	IPATI SALES CORPORATION	Invoice No.	SL/2	24-25/4398	Dated	29/1	1/2024	
	RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 I ROAD VKI JAIPUR	Order No.			Order Date			
Phone	: 9352710000	Truck No			Mode/Terms Of Payment			
FSSAI	Lic.No.: 12218026001333				D	CREDIT		
	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated	Dated		
	I : 08AAMFT1073C1ZA Pan No : AAMFT1073C					29 /11/2024		
Buyer		Despatch T	hrough		Delivery	Delivery Station		
SHOP N	SH ENTERPRISES JAIPUR IO 28, SANTOSH NAGAR, NEW NER ROAD, NEAR GANGA JUMNA					JAIPUR		
JAIPU Pincod	le: 302019			CURTA				
GSTIN	: 08DUPPG9193C1Z6 PAN No. DUPPG9193C	Broker [DL ANITA	GUPIA				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 254.800 Bardana Wt: 9.000	09042110	9.00	245.80	6,321.00	5.00	15,537.02	
2	28.0,27.5,29.5,28.0,31.3,26.0,26.5,31.8,26.2-9.0 M MIRCHI MTP Gross Wt: 284.600 Bardana Wt: 11.000	09042110	11.00	273.60	7,375.00	5.00	20,178.00	
3	24.2,24.7,30.8,30.0,25.8,21.5,26.0,25.5,27.3,25.3,23.5-11.0 M MIRCHI MTP Gross Wt: 338.100 Bardana Wt: 12.000	09042110	12.00	326.10	7,375.00	5.00	24,049.88	
4	29.3,34.3,27.8,24.7,32.5,26.0,29.0,24.5,28.2,25.7,26.8,29.3-12.0 M MIRCHI MTP Gross Wt: 1,415.300 Bardana Wt: 51.000	09042110	51.00	1,364.30	6,848.00	5.00	93,427.26	
	32.3,27.7,25.3,26.8,28.3,27.8,27.2,27.8,28.3,30.3,27.5,27.7,22.8,30.8,26.3,29.0,28.7,29.0,28.8,28.2,24.8,30.7,31.7,30.6,28.3,30.3,29.8,27.8,27.3,25.8,30.0,29.2,26.5,27.2,24.8,29.3,26.3,27.5,28.0,25.8,24.7,28.7,25.5,22.2,29.0,29.0,25.0,31.0,29.3,27.3,21.3-51.0							

To be continued Total 153,192.16

<u>Terms :</u>	For TIRUPATI SALES CORPORATION
	Authorised Signatory

TAX INVOICE

											-	
TIRU	PATI SALES CO	DRPORATION	l		Invoice	No.	SL/2	24-25/4398	Dated	Dated 29/11/2024		
	AJDHANI ANAJ MAN ROAD VKI JAIPUR	DI .KUKAR KHEDA	A ROAD N	O. 9	Order	No.			Order Date			
Phone	: 9352710000				Truck I	No			Mode/Terms Of Payment			
FSSAI	Lic.No.: 12218026001	1333							CREDIT			
State:	Rajasthan S	tate Code: 08			Despa	tch D	ocument					
GSTIN	: 08AAMFT1073C1Z	A Pan No : A	AMFT1073	3C						2	9 /11/2024	
Buyer					Despa	tch T	hrough		Delivery	Station		
	SH ENTERPRISE 0 28, SANTOSH NAGAR, 1										JAIPUR	
SANGA	NER ROAD, NEAR GANGA	JUMNA										
	PUMP, JAIPUR, Jaipur,	Ctata : Daiaathaa		0-4 00								
JAIPUI Pincod		State: Rajasthan	(Code : 08								
GSTIN		1Z6 PAN No	DUPPG9	193C	Broke	r D	L ANITA	GUPTA	ı			
SNo.	Description Of Goods				HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
					Total		83	2,209.800	Total		153,192.16	
Othor	Chargos				· Jiai			Other Cha			481.14	
MAZDOC	Charges PRI							CGST TA	•			
481.40								SGST TA			3,841.85	
								Net Amount 161,357.				
Amount	In Words Rupees One	Lakh Sivty One The	nusand Thre	aa Hundra	d Fifty	Seve	n Only	11017			101,557.00	
	-			HSN Cod				T	A 000 00 00 10 10 10 10 10 10 10 10 10 10	CCCT	SGST	
	ankers:	2664EE2 IE66 - KKDI	V0002E27	HSN Coo	de la	x Des	cription		Assessable Value	CGST Value	Value	
KUTAK	MAHINDRA BANK = 1412	2004552 IFSC = KKBI	KUUU353/	0904211	0 CG	ST 2	2.5%+SGS		153,673.56	3,841.85		
									.00,070.00	0,011100	0,011.00	
Rema	rks:											
<u>Terms</u>	<u>:</u>							For TIR	UPATI SA	LES CORI	PORATION	

For TIRUPATI SALES CORPORATION	Terms:
Authorised Signatory	