

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. SL/24-25/353		Dated 18/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /04/2024			
Buyer ANJANI TRADERS 6/352JAIPUR, SECTOR 6 VIDHYADHAR NAGAR JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ARZPS2232A1ZN PAN No. ARZPS2232A		Despatch Through		Delivery Station JAIPUR			
		Delivery Address OM JI KI CHAKKI					
		Broker DL MUNNA JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 308.700 Bardana Wt : 7.000 43.3,43.2,42.4,47.8,39.9,50.0,42.1-7.0	09042110	7.00	301.70	6,637.00	5.00	20,023.83
2	M MIRCHI MTP Gross Wt : 464.400 Bardana Wt : 12.000 39.9,32.4,40.9,39.8,39.7,34.6,39.0,43.1,38.7,38.7,38.2,39.4-12.0	09042110	12.00	452.40	6,321.00	5.00	28,596.20
3	M MIRCHI MTP Gross Wt : 283.600 Bardana Wt : 6.000 47.8,36.8,55.2,41.9,52.3,49.6-6.0	09042110	6.00	277.60	9,482.00	5.00	26,322.03
4	M MIRCHI MTP Gross Wt : 110.100 Bardana Wt : 3.000 28.7,45.3,36.1-3.0	09042110	3.00	107.10	6,321.00	5.00	6,769.79
5	M MIRCHI MTP Gross Wt : 727.700 Bardana Wt : 25.000 27.9,31.4,38.8,27.6,28.7,25.7,26.8,32.5,29.0,28.9,25.4,30.1,26.9,29.0,29.9,30.5,33.8,27.5,24.8,27.8,28.5,28.9,26.5,27.8,33.0-25.0	09042110	25.00	702.70	6,637.00	5.00	46,638.20
6	M MIRCHI MTP Gross Wt : 486.100 Bardana Wt : 18.000 28.1,30.5,23.9,22.1,23.2,23.0,26.8,29.4,28.8,29.1,27.5,24.1,28.8,26.9,27.7,26.0,31.7,28.5-18.0	09042110	18.00	468.10	5,268.00	5.00	24,659.51

To be continued

Total

153,009.56

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory

Original

<u>Terms :</u>	For TIRUPATI SALES CORPORATION <div style="text-align: right;"> Authorized Signatory </div>
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