TAX INVOICE

TIRUPATI SALES CORPORATION			Invoice No. SL/24-25/4727		Dated 10/12/2024				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR			Order No.			Order Date			
Phone: 9352710000			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12218026001333						CREDIT			
State	Rajasthan State C	ode: 08	Despatch D	ocument	: No:	Dated			
GSTIN	: 08AAMFT1073C1ZA	Pan No: AAMFT1073C				10 /12/2024			
Buyer	Buyer			hrough		Delivery Station			
THE CHASE P. NO 161 to 163, 172 to 174STUDIO APARTMENT, FLAT NO 2022ND FLOOR, BANSAL TOWERJaipur, RATHORE NAGAR JAIPUR State: Rajasthan Code: 08 Pincode: 302021 GSTIN: 08HVFPS8867E1ZR PAN No. HVFPS8867E			JAIPUF						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 69.900	Bardana Wt: 2.000	09042110	2.00	67.90	9,798.00	5.00	6,652.84	
2	33.2,36.7-2.0 M MIRCHI MTP Gross Wt: 233.000	Bardana Wt : 7.000	09042110	7.00	226.00	11,904.00	5.00	26,903.04	
	38.2,33.9,34.3,30.7,34.1,33.4,	28.4-7.0							
3	M MIRCHI MTP Gross Wt: 194.100	Bardana Wt : 5.000	09042110	5.00	189.10	8,954.00	5.00	16,932.01	
4	41.3,40.1,41.4,37.9,33.4-5.0 M MIRCHI MTP Gross Wt: 619.400 37.2,34.2,42.8,39.0,39.9,37.1, ,36.6,38.7,36.7-16.0	Bardana Wt: 16.000 34.5,43.1,35.6,40.5,39.3,43.6,40.6	09042110	16.00	603.40	12,115.00	5.00	73,101.91	

To be continued Total 123,589.80

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

TAX INVOICE

TIRUPATI SALES CORPORATION		Invoid	ce No.	SL/	24-25/472	Dated	10/12/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR			Order No.		Order Da	Order Date			
Phone: 9352710000			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12218026001333					Datad	CREDIT			
State: Rajasthan State Code: 08		Despatch Document No:			Dated	10	/12/2024		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073								7 / 12 / 2024	
Buyer		Despatch Through			Delivery	Delivery Station			
THE CHASE P. NO 161 to 163, 172 to 174STUDIO APARTMENT, FLAT NO 2022ND FLOOR,								JAIPUR	
BANSAL TOWERJaipur, RATHORE NAGAR									
•	Code : 08								
Pincode: 302021 GSTIN: 08HVFPS8867E1ZR PAN No. HVFPS8867E			Broker DL BHAJAN LAL JI MODI						
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
Other Charges MAZDOORI CARTAGE 168.20 580.00		Total		30	1,086.400 Other Cha CGST TA SGST TA	arges X		123,589.80 748.28 3,108.46 3,108.46	
			Net Amou			unt	nt 130,555.00		
Amount In Words Rupees One Lakh Thirty Thousand Five Hu	ndred Fift	ty Five	Only.						
Our Bankers:			de Tax Description			Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		0 C) CGST 2.5%+SGS			124,338.00	3,108.46	Value 3,108.46	
						72 1,000.00	6,106.10	5,155.15	
Remarks:									
Terms:					For TIR	UPATI SA	LES CORP	ORATION	
					-				

Authorised Signatory