TAX INVOICE

TIRUPATI SALES CORPORATION	In	voice No.	SL/2	24-25/4257	Dated	25/11/2	2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO SIKAR ROAD VKI JAIPUR). 9 O	Order No. Order Date					
Phone: 9352710000	Tı	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12218026001333	_	5			D		CASH
State: Rajasthan State Code: 08	D	espatch D	ocument	No:	Dated	22	/11/2024
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073							/11/2024
Buyer Cash Sale	D	espatch T	hrough		Delivery Station OTHER PARTY		
State: Rajasthan C	ode : 08						
GSTIN: Unknown	В	Broker D	L RAM BI	ROKER			
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP Gross Wt: 131.100 Bardana Wt: 3.000	(09042110	3.00	128.10	11,638.00	5.00	14,908.28
41.6,45.4,44.1-3.0 2 M MIRCHI MTP Gross Wt: 281.100 Bardana Wt: 6.000	C	09042110	6.00	275.10	11,638.00	5.00	32,016.14
48.7,48.4,48.5,43.9,44.4,47.2-6.0							
	Т	otal	9	403.200	Total	l .	46,924.42
Other Charges Other Charges MAZDOORI CARTAGE CGST TA 52.20 144.00 SGST TA Net Amo				1,178.01 1,178.01			
Amount In Words Rupees Forty Nine Thousand Four Hundred	Seventy S	even Only		HOL AIIIOL	4:16		49,477.00
Our Bankers : HSN Coo		de Tax Description A		Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	09042110	CGST 2	2.5%+SGS		47,120.62	1,178.01	Value 1,178.01
Remarks:							
Terms: For TIRUPATI SALES CORPORATION							

Terms:	For TIRUPATI SALES CORPORATION		
	Authorised Signatory		