TAX INVOICE

TIRUPATI SALES CORPORATION						Inv	oice No.		Dated	Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/24-25/3335			18/10/2024		
						Pymt Mode: CREDIT					
Phone: 9352710000						Transporter Vehicle No					
FSSAI Lic.No.: 12218026001333						Delivery Station : JAIPUR					
State: Rajasthan State Code: 08											
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER					
Buyer				Buyer Details :							
Daily Agro Traders RAJDHANI MANDI PRANGAN							GSTIN: 08BBHPJ6452Q1ZZ				
KUKARKHEDAA-92GROUND FLOORJaipur,				PAN No.				PJ6452Q			
Sikar road											
JAIPUR Pin: 302013 State: Rajasthan			Co	Code: 08							
Chin T											
Ship To: Daily Agro Traders											
COLD ANNPURNA COLD STORAGEE-244, ROAD COLD ANNPURNA COLD STORAGEE-244, ROAD											
JAIPUR-302013											
Rajasthan											
SNo.	escription Of Goods		HSN	I Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP		090	42110	56.0	00	1,569.60	13,379.00	5.00	209,996.78	
	Gross Wt: 1,631.200 Bardana Wt: 61.600										
	27.5,29.5,27.7,26.3,27.0,27.3,27.6,31.5,29.8,25.0,28.0,28	8.5.28.4									
	,28.0,31.4,30.3,25.6,31.7,28.6,31.1,33.2,29.4,31.2,26.3,30.5										
	8,32.8,31.0,28.5,30.4,30.4,31.5,28.8,27.0,30.5,30.8,27.8, .4,28.2,28.5,24.9,28.2,31.6,27.4,27.5,34.2,28.5,28.4,26.8										
	0.6,28.8,28.0,31.3,26.7-61.6										
			Tota	ıl		56	1,569.600	Total		209,996.78	
Other Charges				Total			Other Charges 325.14				
MAZDOORI						CGST TAX 5,258.04					
324.80							SGST TAX 5,258.			5,258.04	
							Net Amount			220,838.00	
	t In Words Rupees Two Lakh Twenty Thousand Eight h						Т	T			
Our Bankers:			de Tax Description			n		Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		0904211	0	CGST 2.5%+S0		SGS		210,321.58	5,258.04	5,258.04	
							210,021.30		5,250.04	5,200.01	
Remarks:											
For TIRUPATI SALES CORPORATION									PORATION		
									Authorise	d Signatory	