## **TAX INVOICE**

Pronce   9352710000   FSSA IL Lo. No.: 12218025001333   State   Code : 08   GSTIN : 09AAMFT1073C	TIRUPATI SALES CORPORATION	Ir	nvoice No.	SL/2	24-25/4400	Dated	29/11/2	2024	
State   1   State   2   State   1   State   Code   08	A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO SIKAR ROAD VKI JAIPUR	). 9 C	order No.			Order Da	ite		
Despatch   Document No:   Dated   29 /11/2024	Phone: 9352710000	Т	ruck No			Mode/Te	rms Of Payr	ment	
Age   Age	FSSAI Lic.No.: 12218026001333	_				5		CASH	
Despatch Through   Delivery Station   OTHER PARTY	,		espatch D	ocument	No:	Dated	20	/11/2024	
State   Rajasthan   Code   108								/11/2024	
SNO.   Description Of Goods	Buyer Cash Sale	D							
No.   Description Of Goods	State: Rajasthan C	ode : 08							
Marker   M	GSTIN: Unknown	F	Broker D	L RAM B	ROKER				
M MIRCHI MTP   Gross Wt: 37.200   Bardana Wt: 1.000   Total   1.00   36.20   13,333.00   5.00   4,826.55	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Other Charges         5.83           MAZDOORI         CGST TAX         120.81           5.80         SGST TAX         120.81           Net Amount         5,074.00           Amount In Words Rupees Five Thousand Seventy Four Only.           Our Bankers:           KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537         HSN Code Tax Description Assessable Value Value Value Value Value         CGST Value Value Value Value           09042110         CGST 2.5%+SGST 2.5%         4,832.35         120.81           Remarks:	Gross Wt: 37.200 Bardana Wt: 1.000		09042110	1.00	36.20	13,333.00	5.00	4,826.55	
Other Charges         5.83           MAZDOORI         CGST TAX         120.81           5.80         SGST TAX         120.81           Net Amount         5,074.00           Amount In Words Rupees Five Thousand Seventy Four Only.           Our Bankers:           KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537         HSN Code Tax Description Assessable Value Value Value Value Value         CGST Value Value Value Value           09042110         CGST 2.5%+SGST 2.5%         4,832.35         120.81           Remarks:			-tol		26 200	Total		4 920 55	
CGST TAX   120.81		l l	otai	1					
SGST TAX   120.81   Net Amount   Tax Description   SGST TAX   SG	_								
Amount In Words Rupees Five Thousand Seventy Four Only.    Our Bankers :     HSN Code   Tax Description   Assessable   Value   Value									
Amount In Words Rupees Five Thousand Seventy Four Only.  Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537  HSN Code Tax Description Assessable Value Value Value Value  09042110 CGST 2.5%+SGST 2.5% 4,832.35 120.81 120.81  Remarks:	5.80								
Our Bankers :         KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537         HSN Code         Tax Description         Assessable Value         CGST Value         SGST Value           09042110         CGST 2.5%+SGST 2.5%         4,832.35         120.81         120.81           Remarks:	Amount In Words Rupees Five Thousand Seventy Four Only				Tiot Amot			5,074.00	
09042110 CGST 2.5%+SGST 2.5% 4,832.35 120.81 120.81  Remarks:							SGST		
Remarks:	KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								
		09042110	CGST 2	2.5%+SGS	ST 2.5%	4,832.35	120.81	120.81	
Terms · Ear TIDLIDATI CALEC CORDODATION	Remarks:								
	Terms: For TIRUPATI SALES CORPORATION								

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory