## **TAX INVOICE**

TIRUPATI SALES CORPORATION		Invoice No. <b>SL/24-25/429</b>							
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR		Order No.			Order Da	ate			
Phone: 9352710000			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12218026001333			Decrete Decree 24 N			Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated <b>26 /11/2024</b>		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C								0 / 11 / 2024	
Buyer  Daily Agro Traders  RAJDHANI MANDI PRANGAN  KUKARKHEDAA-92GROUND FLOORJaipur,  Sikar road  JAIPUR State: Rajasthan Code: 08  Pincode: 302013  GSTIN: 08BBHPJ6452Q1ZZ PAN No. BBHPJ6452Q			Despatch Through			Delivery Station  JAIPUR			
		Broker <b>t</b>	DL RAM B	ROKER					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	M MIRCHI MTP		09042110	31.00	774.40	18,963.00	5.00	146,849.47	
	25.0,24.8,25.0,25.0,25.0,25.0,25.0,25.0,24.8,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0								
			Total	31	774.400	Total	· 	146,849.47	
Other Charges					Other Cha	arges		334.31	
MAZDOORI CARTAGE			CGST TAX				•		
179.80 155.00					SGST TA	X		3,679.61	
					Net Amo	unt		154,543.00	
Amoun	t In Words Rupees One Lakh Fifty Four Thousand Five	Hundred	Forty Three	Only.					
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
		09042110	CGST :	2.5%+SGS	ST 2.5%	147,184.27	3,679.61	3,679.61	
Rema	arks:		<u> </u>		I				
				Т					
<u>Terms</u>	<u>. ,                                     </u>				For TIR	UPATI SA	LES CORP	ORATION	

Authorised Signatory