TAX INVOICE

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TIRUPATI SALES CORPORATION				Invoice No.	SL/	24-25/4845	Dated	16/12/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR			9	Order No.			Order Da	ate		
Phone: 9352710000			-	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12218026001333								CREDIT		
State: Rajasthan State Code: 08				Despatch Document No:			Dated			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C									5 /12/2024	
Buyer JAGDISH PRASAD DEENDAYAL B-66, RAJDHANI KRISHI UPAJ MANDI, ROAD NO.9, SIKAR ROAD, KUKARKHERA, Jaipur, Rajasthan, 302012				Despatch 1	Γhrough		Delivery	Station	JAIPUR	
JAIPUR	State: Rajastha	n Cod	de : 08							
Pincode: 302012 GSTIN: 08AFNPK4083P1ZO PAN No. AFNPK4083P				Broker DL RAM BROKER						
SNo. Description	Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
,48.3,39.3,49 3,44.8,45.0,3	1,299.000 Bardana .8,48.0,45.5,50.0,43.8,50.7,4 9.0,52.3,45.2,39.2,43.7,39.3,4		3,48.	09042110	29.00	1,270.00 1,270 Other Cha		5.00	167,246.30 167,246.30 167.98	
Other Charges MAZDOORI						CGST TA	-		4,185.36	
168.20				SGST TAX			,			
						Net Amou	ınt		175,785.00	
Amount In Words Ru	pees One Lakh Seventy Fi	ve Thousand Sev	ven Hun	dred Eighty	y Five Onl	y.			<u></u>	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		ISN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value		
			9042110	0 CGST 2.5%+SGS		ST 2.5%	167,414.50	4,185.36	4,185.36	
Remarks:				<u> </u>					<u>. </u>	
<u>Terms :</u>						For TIR	JPATI SA	LES CORP	ORATION	

Authorised Signatory