TAX INVOICE

	17-77	1110101					3	
TIRUPATI SALES CORPORATION	Ir	nvoice No.	SL/2	24-25/4799	Dated	13/12/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO SIKAR ROAD VKI JAIPUR	O. 9	Order No.			Order Da	ite		
Phone: 9352710000	Т	Γruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12218026001333	_			N.1	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	12	/12/2024	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073							712/2024	
Buyer GHIYA BROTHERS B-11, LAXMINARAYAN PURI, SURAJPOLE, Jaipur, Rajasthan,		Despatch T	hrough		Delivery	Delivery Station JAIPUR		
302003 SURAJPOL State : Rajasthan C Pincode : 302003 GSTIN : 08AHIPG0730A1Z2 PAN No. AHIPG07	Code : 08	Broker D	OL GHIYA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M MIRCHI MTP Gross Wt: 388.900 Bardana Wt: 9.000	1	09042110	9.00	379.90	10,008.00	5.00	38,020.39	
	7	Total	9	379.900	Total		38,020.39	
Other Charges			_	Other Cha			231.99	
MAZDOORI CARTAGE				CGST TAX	-		956.31	
52.20 180.00		SGST TAX			X	956.31		
		Net Amou		ınt	nt 40,165.00			
Amount In Words Rupees Forty Thousand One Hundred Sixty	/ Five Only.							
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	ode Tax Description			Assessable Value	CGST Value	SGST Value	
	09042110	CGST 2	2.5%+SGS	ST 2.5%	38,252.59	956.31	956.31	
Remarks:								
<u>Terms :</u>				For TIRI	JPATI SA	LES CORP	ORATION	

Authorised Signatory