TAX INVOICE

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TIRUPATI SALES CORPORATION			Invoice N	Ю.	SL/2	24-25/578	1 Dated	27/01/	2025	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR			O. 9	Order No).			Order Da	ate	
Phone: 9352710000				Truck No)			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12218026001333							J14GK364			CREDIT
State: Rajasthan State Code: 08			Despatch	1 Do	cument	No:	Dated	2	7 (04 (2025	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C										7 /01/2025
Buyer					n Th	rough		Delivery	Station	
MAHANDRA FLOUR MILL WARD NO.7RAJGARH, PANSARI BHAWAN							SE	LF		JAIPUR
SADULPUR State : Rajasthan Code : 08 Pincode : 331023 98CCBPM4609J1ZI PAN No. CCBPM4609J			Eway Bill No. 731496565220 Broker DL BHAJAN LAL JI MODI							
Maha Annpu Jaipu	R-302013	N : 08CCBPM4609J1ZI								
SNo.	Description Of Goods			HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,24.9,24.9,24.8,25.1,24.9,2,25.0,25.1,25.1,25.1,25.1,25.1,25.1,8,25.1,25.2,25.0,25.2,25.0,25.3	25.2,25.0,25.0,25.0,25.0,		0904211	0	34.00	851.70	17,909.00	5.00	152,530.95
				Total		34	9E1 700	Total		152,530.95
O !!	Ob a way a			Total	34 851.700 Total 15 Other Charges				537.20	
Other Charges MAZDOORI CARTAGE							CGST TA	-		3,826.70
197.20 340.00			SGST TAX				,			
137.20 340.00							Net Amount			160,722.00
Amoun	t In Words Rupees One Lakh S	Sixty Thousand Seven H	lundred T	wenty Two	On	lv.				100,722.00
·					<u> </u>		Assessable	CGST	SGST	
Our Bankers : HSN Co KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			11314 00	de Tax Description			Value	Value	Value	
			0904211	10 CGST 2.5%+SG		5%+SGS	ST 2.5%	153,068.15	3,826.70	3,826.70
Rema	nrks:			<u> </u>						
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Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory