

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Invoice No. Dated SL/24-25/4065 19/11/2024		
Buyer RAM AND COMPANY DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL ANITA GUPTA Buyer Details : GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 567.500 Bardana Wt : 13.000 42.8,39.6,43.6,44.4,45.2,35.3,46.9,46.4,44.5,49.3,46.5,39.0,44.0-13.0	09042110	13.00	554.50	7,619.00	5.00	42,247.36
		Total	13	554.500	Total		42,247.36

Other Charges MUDDAT MAZDOORI 211.24 75.40		Other Charges 286.94 CGST TAX 1,063.35 SGST TAX 1,063.35 Net Amount 44,661.00	
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Amount In Words **Rupees Forty Four Thousand Six Hundred Sixty One Only.**

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%	42,534.00	1,063.35	1,063.35

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory