

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/23-24/5414 21/03/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ47GA4457 Delivery Station : JAIPUR Eway Bill No. 751414581709 Broker DL DINESH JI JAIN			
Buyer Ram And Co Jhalaniyo Ka Rasta 1, JHALANIYON KA RASTA, KISHANPOLE BAZAR,, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAEFR1472M1ZW PAN No. AAEFR1472M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,661.100 Bardana Wt : 72.600 26.8,24.4,24.7,22.5,26.0,24.6,24.9,26.2,28.9,26.3,26.7,22.7,29.1,26.6,26.2,25.8,28.6,25.3,25.4,24.1,27.3,23.2,25.5,25.3,25.3,22.0,24.0,25.9,26.1,26.2,26.4,26.7,24.5,26.9,21.8,26.8,22.5,26.7,26.5,24.3,25.2,23.2,19.7,27.8,22.5,26.1,23.8,26.5,25.1,25.0,24.6,23.9,23.0,26.3,26.8,21.5,26.8,22.5,26.7,24.8,25.3,24.3,22.9,24.7,26.0,26.4-72.6	09042110	66.00	1,588.50	13,485.00	5.00	214,209.23
		Total	66	1,588.500	Total		214,209.23

Other Charges MAZDOORI CARTAGE 369.60 1188.00		Other Charges 1,557.60 CGST TAX 5,394.17 SGST TAX 5,394.17 Net Amount 226,555.00	
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Amount In Words **Rupees Two Lakh Twenty Six Thousand Five Hundred Fifty Five Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	215,766.83	5,394.17	5,394.17

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	