

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/24-25/1147 27/05/2024		
Buyer RISE STAR INDUSTRIES BIKANER BIKANER Pin : 334001 State : Rajasthan Code : 08 9929500273					Pymt Mode: CREDIT Transporter GRA TRANSPORT Vehicle No Delivery Station : BIKANER Eway Bill No. 7214 3107 6685 Broker DL SHYAM BROKER		
Buyer Details : GSTIN : 08DFYPK2719N1ZJ PAN No. DFYPK2719N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 3,269.200 Bardana Wt : 117.700 29.2,33.1,30.7,30.4,32.5,31.8,30.2,35.2,29.4,31.5,29.5,29.0,29.2,29.0,30.4,33.5,30.0,33.3,37.2,35.1,27.0,30.8,24.5,30.5,34.7,26.1,32.6,30.8,35.5,31.5,33.4,29.8,27.3,34.5,32.9,29.7,26.2,25.6,27.6,31.2,29.8,28.3,32.5,28.5,36.0,34.4,26.3,27.0,29.5,32.5,34.6,26.9,36.3,32.4,35.2,27.0,30.7,31.7,32.0,29.1,30.4,34.3,25.9,28.3,33.1,26.7,27.8,32.0,30.7,31.3,33.0,29.5,34.8,31.2,33.6,26.3,34.6,31.3,27.9,29.2,27.4,31.2,25.1,32.0,32.7,28.4,29.8,31.5,32.9,33.5,30.0,29.5,31.8,32.7,27.3,28.1,30.2,30.4,29.1,30.8,29.5,26.1,27.4,28.8,26.4,27.0,34.6-117.7	09042110	107.00	3,151.50	9,524.00	5.00	300,148.86
Total			107	3,151.500	Total		300,148.86

Other Charges MUDDAT MAZDOORI 1500.74 727.60	Other Charges 2,228.34 CGST TAX 7,559.43 SGST TAX 7,559.43 Net Amount 317,496.00
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Amount In Words **Rupees Three Lakh Seventeen Thousand Four Hundred Ninety Six 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%	302,377.20	7,559.43	7,559.43

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory