

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. SL/24-25/4334		Dated 27/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /11/2024			
Buyer RAM AND COMPANY DAUSA DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G		Despatch Through		Delivery Station DAUSA			
		Broker DL ANITA GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 508.800 Bardana Wt : 14.000 39.9,35.1,37.9,34.4,41.3,36.9,33.5,38.8,35.4,33.0,36.2,36.7,36.0,33.7-14.0	09042110	14.00	494.80	11,483.00	5.00	56,817.88
2	M MIRCHI MTP Gross Wt : 1,095.000 Bardana Wt : 24.000 49.1,47.1,46.0,49.3,45.3,44.9,48.5,43.9,45.0,49.6,41.0,48.3,42.8,45.2,47.0,47.1,47.7,41.7,50.3,48.2,39.5,43.1,43.4,41.0-24.0	09042110	24.00	1,071.00	11,483.00	5.00	122,982.93
		Total	38	1,565.800	Total	179,800.81	
Other Charges MAZDOORI 220.40				Other Charges 220.13 CGST TAX 4,500.53 SGST TAX 4,500.53 Net Amount 189,022.00			
Amount In Words Rupees One Lakh Eighty Nine Thousand Twenty Two 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%		180,021.21	4,500.53	4,500.53
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory