

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/24-25/3378 19/10/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL MARUTI BROKER												
Buyer RAM KRIPA TRADING F-64A RIICO INDUSTRIESCHIRAWA, CHIRAWA CHIDAWA Pin : 333026 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AASPNO027C1ZX PAN No. AASPNO027C												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 24.9,25.1,24.4,24.8,24.9	09042110	5.00	124.10	9,524.00	5.00	11,819.28										
		Total	5	124.100	Total	11,819.28											
Other Charges MUDDAT MAZDOORI CARTAGE 59.10 29.00 90.00					Other Charges 177.86 CGST TAX 299.93 SGST TAX 299.93 Net Amount 12,597.00												
Amount In Words Rupees Twelve Thousand Five Hundred Ninety Seven Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>11,997.38</td><td>299.93</td><td>299.93</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	11,997.38	299.93	299.93
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09042110	CGST 2.5%+SGST 2.5%	11,997.38	299.93	299.93													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												