

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/24-25/327		Dated 17/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /04/2024			
Buyer RAM KRIPA TRADING F-64A RIICO INDUSTRIESCHIRAWA, CHIRAWA CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AASPNO027C1ZX PAN No. AASPNO027C		Despatch Through		Delivery Station CHIDAWA			
		Broker DL MARUTI BROKER					
IRN No 1f5d589396e9624aa8189dcacf0c54cdeccc35487d940c152f8fc8a6d22e902b		ACK No 172414837430215		Date : 4/21/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 69.800 Bardana Wt : 3.000 22.8,25.2,21.8-3.0	09042110	3.00	66.80	8,095.00	5.00	5,407.46
		Total	3	66.800	Total		5,407.46
Other Charges MUDDAT MAZDOORI CARTAGE 27.04 17.40 51.00				Other Charges 95.40 CGST TAX 137.57 SGST TAX 137.57 Net Amount 5,778.00			
Amount In Words Rupees Five Thousand Seven Hundred Seventy Eight 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%		5,502.90	137.57	137.57
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory