

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/24-25/2164 01/08/2024			
				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 : 08AASPN0027C1ZX PAN No. AASPN0027C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 153.000 Bardana Wt : 4.000 42.5,44.7,31.5,34.3-4.0	09042110	4.00	149.00	13,696.00	5.00	20,407.04
		Total	4	149	Total	20,407.04	

Other Charges MAZDOORI CARTAGE 23.20 60.00		Other Charges 83.44 CGST TAX 512.26 SGST TAX 512.26 Net Amount 21,515.00	
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Amount In Words **Rupees Twenty One Thousand Five Hundred Fifteen 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%	20,490.24	512.26	512.26

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