

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/24-25/2769 19/09/2024		
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. 771459824678 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 : 365.600 Bardana Wt : 15.000 24.8,24.9,21.0,24.0,24.5,26.6,24.2,26.7,23.1,24.5,23.1,24.2,23.3,25.6,25.1-15.0	09042110	15.00	350.60	7,375.00	5.00	25,856.75
2	M MIRCHI MTP Gross Wt : 1,355.000 Bardana Wt : 38.000 36.2,36.3,36.2,36.4,36.2,35.9,35.9,36.3,36.3,36.3,30.1,36.5,36.3,35.9,36.2,36.1,28.6,35.9,36.2,36.2,36.2,35.7,36.0,35.6,36.3,36.1,36.3,36.4,36.2,36.5,34.9,36.1,31.6,36.5,36.5,35.9,35.6,36.6-38.0	09042110	38.00	1,317.00	7,585.00	5.00	99,894.45
		Total	53	1,667.600	Total		125,751.20

Other Charges MAZDOORI CARTAGE 307.40 848.00	Other Charges 1,155.48 CGST TAX 3,172.66 SGST TAX 3,172.66 Net Amount 133,252.00
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Amount In Words **Rupees One Lakh Thirty Three Thousand Two Hundred Fifty Two 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%	126,906.60	3,172.66	3,172.66

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory