

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/24-25/3472 24/10/2024		
Buyer RAM AND COMPANY DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH7390 Delivery Station : DAUSA Broker DL RAJNI GUPTA Buyer Details : GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 589.700 Bardana Wt : 17.600 35.8,41.2,36.8,34.8,43.2,35.2,33.5,36.6,38.1,34.4,37.1,34.8,35.2,40.5,34.0,38.5-17.6	09042110	16.00	572.10	12,642.00	5.00	72,324.88
		Total	16	572.100	Total		72,324.88

Other Charges MAZDOORI 92.80	Other Charges 93.24 CGST TAX 1,810.44 SGST TAX 1,810.44 Net Amount 76,039.00
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Amount In Words **Rupees Seventy Six Thousand Thirty Nine Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">72,417.68</td> <td style="text-align: right;">1,810.44</td> <td style="text-align: right;">1,810.44</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	72,417.68	1,810.44	1,810.44
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09042110	CGST 2.5%+SGST 2.5%	72,417.68	1,810.44	1,810.44							

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