

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJJDHANI 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/24-25/3505 25/10/2024		
Buyer GORAKH RAM BASANT LAL JHUNJHUNU JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ47GA4457 Delivery Station : JAIPUR Eway Bill No. 751472136736 Broker DL GOPINATH BROKER		
Buyer Details : GSTIN : 08AEYPP1252R1ZH PAN No. AEYPP1252R							
Ship To : GORAKH RAM BASANT LAL KALYAN INDUSTRIES 59E, INDUSTRIAL AREA, JHOTWARA, JAIPUR, JHOTWARA JAIPUR-302012 Rajasthan							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,422.200 Bardana Wt : 37.000 42.6,42.5,39.4,40.7,44.1,48.1,41.7,35.0,38.9,35.6,37.4,36.5,46.0,34.0,43.6,30.4,34.0,35.3,37.7,39.9,41.4,27.0,38.1,33.0,33.9,38.0,37.0,39.6,38.3,41.3,40.0,33.9,39.5,45.6,40.0,35.8,36.4-37.0	09042110	37.00	1,385.20	14,749.00	5.00	204,303.15
		Total	37	1,385.200	Total	204,303.15	

Other Charges MAZDOORI CARTAGE 214.60 740.00	Other Charges 954.60 CGST TAX 5,131.44 SGST TAX 5,131.44 Net Amount 215,521.00
---	--

Amount In Words **Rupees Two Lakh Fifteen Thousand Five Hundred Twenty One 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%	205,257.75	5,131.44	5,131.44

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory