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/23-24/3416** Dated **18/12/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DAUSA**

Broker **DL ANITA GUPTA**

IRN No **299a271af864a166c6336d464d66a69d4218264fb03a96536afd6f40794cbda2**

ACK No **172314073294467** Date : **22/12/2023**

Buyer

RAM AND COMPANY

DAUSA

DAUSA Pin : **303303** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKAPK7387G1ZW** PAN No. **AKAPK7387G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 504.300 Bardana Wt : 12.000 47.9,44.3,39.8,39.5,53.0,34.3,40.3,40.0,38.7,45.3,42.5,38.7-12.0	09042110	12.00	492.30	14,222.00	5.00	70,014.91
		Total	**12**	**492.300**	Total		70,014.91

Other Charges

MAZDOORI

67.20

Other Charges	67.20
CGST TAX	1,752.05
SGST TAX	1,752.05
Net Amount	**73,586.00**

Amount In Words **Rupees Seventy Three Thousand Five Hundred Eighty Six 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%	70,082.11	1,752.05	1,752.05

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.