TAX INVOICE

TIRUPATI SALES CORPORATION				Invoice No. Dated				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI				VKI	SL/23-24/4576		10/02/2024	
JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Buyer SHRI RAM TRADERS SHRI GANGANAGAR 10-CHHOTI OLD DHAN MANDI, 10-CHHOTI, 10-CHHOTI OLD DHAN MANDI, Ganganagar, Rajasthan, SHRI GANGANAGAR Pin: 335001 State: Rajasthan			Code: 08		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: SHRI GANGANAGAR Broker DL BALAJI BROKER (BHAWANA CHAC Buyer Details: GSTIN: 08AEXPC5885L1ZK PAN No. AEXPC5885L			
SIIKI	ANGANAGAR Fine Cooler Calabilian	ı	00de . 00					
SNo.	Description Of Goods	1	HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 2,664.700 Bardana Wt: 101.000 23.3,27.3,32.3,26.2,27.1,28.3,27.5,29.4,28.5,24.9,24.4,27.5,27.3,29.2,27.2,27.3,22.7,28.8,25.3,25.3,27.6,27.4,27.5,27.3,27.1,27.0,26.9,26.9,22.1,26.5,29.5,24.3,27.7,26.6,23.2,28.0,26.4,27.7,25.1,27.4,26.4,32.2,26.4,25.6,24.3,27.3,24.9,25.9,23.5,27.4,26.1,26.5,24.0,28.7,27.3,25.2,25.1,29.3,25.2,25.1,29.3,25.2,25.1,29.3,26.2,28.3,26.1,27.5,24.7,23.9,26.6,26.6,28.2,22.9,24.0,25.9,24.7,26.1,28.3,25.1,28.1,27.2,24.7,27.2,25.3,4,23.5,22.9,26.6,23.2,27.0,26.1,25.3,28.0,28.1,26.0,28.7-10	5,26.5 8,25. 3.7,29 5.5,2 26.0, 2,24.4 8,23.	09042110	101.	00 2,563.70	8,955.00	5.00	229,579.34
		7	Total	1	01 2,563.70	0 Total		229,579.34
Other Charges								2,282.60 5,796.55
MAZDOORI CARTAGE 565.60 1717.00					-,		5,796.55	
Amount In Words Rupees Two Lakh Forty Three Thousand Four Hundred Fifty			od Eifty Eiyo	Only	Net Amount 243,455.00			
		SN Code				Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		0040440	·		COCT 0.50/	Value	Value	Value
		9042110	CGST 2	2.5%+	SGST 2.5%	231,861.94	5,796.55	5,796.55
Remarks:								
<u>Terms</u>	<u>:</u>				For TIR	UPATI SAL		PORATION d Signatory