

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/24-25/922 13/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RINGUS Broker DL RAM BROKER			
Buyer ROOPARAM C/O SHYAM SUBHASH RINGUS RINGUS Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 178.300 Bardana Wt : 7.000 28.5,24.7,27.3,27.2,23.3,23.0,24.3-7.0	09042110	7.00	171.30	9,048.00	5.00	15,499.22
		Total	7	171.300	Total		15,499.22

Other Charges MUDDAT MAZDOORI 77.50 40.60		Other Charges 117.92 CGST TAX 390.43 SGST TAX 390.43 Net Amount 16,398.00	
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Amount In Words **Rupees Sixteen Thousand Three Hundred Ninety Eight Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	15,617.32	390.43	390.43

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