

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/23-24/5259 14/03/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GL5647 Delivery Station : JAIPUR Eway Bill No. 781412746466 Broker SELF		
Buyer Ram And Co Jhalaniyo Ka Rasta 1, JHALANIYON KA RASTA, KISHANPOLE BAZAR,, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAEFR1472M1ZW PAN No. AAEFR1472M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,558.900 Bardana Wt : 77.000 21.8,24.4,23.3,19.8,23.9,20.8,20.2,25.5,21.3,22.8,23.5,21.7,21.1,18.8,22.2,19.5,19.8,20.6,20.8,22.3,24.3,21.2,21.0,21.5,21.7,24.7,21.7,21.4,25.0,21.3,23.3,24.8,19.6,23.0,20.9,20.9,20.4,26.5,23.7,22.1,22.4,21.2,23.7,19.6,23.5,22.1,22.9,23.1,21.4,23.6,24.3,22.3,23.6,23.7,21.9,22.8,23.3,21.3,23.2,23.4,21.2,26.3,19.6,24.8,21.6,23.8,20.2,22.6,20.2,22.2-77.0	09042110	70.00	1,481.90	13,906.00	5.00	206,073.01
		Total	70	1,481.900	Total		206,073.01

Other Charges MAZDOORI CARTAGE 392.00 1260.00	Other Charges 1,651.73 CGST TAX 5,193.13 SGST TAX 5,193.13 Net Amount 218,111.00
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Amount In Words **Rupees Two Lakh Eighteen Thousand One Hundred Eleven 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%	207,725.01	5,193.13	5,193.13

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

 Authorised Signatory