

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/24-25/1717 26/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL MARUTI BROKER			
Buyer RAM KRIPA TRADING F-64A RIICO INDUSTRIESCHIRAWA, CHIRAWA CHIDAWA Pin : 333026 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AASPN0027C1ZX PAN No. AASPN0027C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 111.400 Bardana Wt : 5.000 18.9,21.5,23.3,23.6,24.1-5.0	09042110	5.00	106.40	10,000.00	5.00	10,640.00
		Total	5	106.400	Total		10,640.00

Other Charges MUDDAT MAZDOORI CARTAGE 53.20 29.00 85.00			Other Charges 167.64 CGST TAX 270.18 SGST TAX 270.18 Net Amount 11,348.00	
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Amount In Words **Rupees Eleven Thousand Three Hundred Forty Eight 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%	10,807.20	270.18	270.18

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory