

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/24-25/130 06/04/2024		
Buyer RAM KRIPA TRADING CO CHIDAWA CHIDAWA Pin : 333026 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL MARUTI BROKER		
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 : 71.800 Bardana Wt : 3.000 22.2,26.1,23.5-3.0	09042110	3.00	68.80	9,048.00	5.00	6,225.02
		Total	3	68.800	Total		6,225.02

Other Charges MUDDAT MAZDOORI CARTAGE 31.13 17.40 51.00			Other Charges 99.76 CGST TAX 158.11 SGST TAX 158.11 Net Amount 6,641.00	
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Amount In Words **Rupees Six Thousand Six Hundred Forty One 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%	6,324.55	158.11	158.11

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory