

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/24-25/3905 12/11/2024		
Buyer KAILASH C/O SHYAMLAL SUBHASH BAI BAI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAI Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 383.300 Bardana Wt : 15.000 23.2,29.0,27.2,22.0,24.0,28.7,26.4,25.3,26.4,24.9,26.8,23.5,28.0 ,23.8,24.1-15.0	09042110	15.00	368.30	10,000.00	5.00	36,830.00
		Total	15	368.300	Total		36,830.00

Other Charges MUDDAT MAZDOORI 184.15 87.00				Other Charges 271.15 CGST TAX 927.53 SGST TAX 927.53 Net Amount 38,956.00	
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Amount In Words **Rupees Thirty Eight Thousand Nine Hundred Fifty Six 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%	37,101.15	927.53	927.53

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

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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/24-25/3906 12/11/2024		
Buyer THAKUR C/O SHYAMA SUBHASH KHANDELA KHANDELA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDELA Broker DL RAM BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 379.500 Bardana Wt : 15.000 27.1,25.3,24.7,25.9,21.9,24.0,27.8,27.3,26.1,22.8,27.3,25.5,25.9,22.4,25.5-15.0	09042110	15.00	364.50	10,000.00	5.00	36,450.00
		Total	15	364.500	Total		36,450.00

Other Charges MUDDAT MAZDOORI 182.25 87.00		Other Charges 269.25 CGST TAX 917.98 SGST TAX 917.98 Net Amount 38,555.00	
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Amount In Words **Rupees Thirty Eight Thousand Five Hundred Fifty Five 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%	36,719.25	917.98	917.98

Remarks:

Terms :

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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/24-25/3907 12/11/2024		
Buyer BHOPARAM C/O SHYAMA SUBHASH KHANDELA KHANDELA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDELA Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 381.600 Bardana Wt : 15.000 23.1,24.3,28.8,28.9,28.2,22.1,27.2,25.1,26.5,21.6,26.2,23.8,27.4,25.0,23.4-15.0	09042110	15.00	366.60	10,000.00	5.00	36,660.00
		Total	15	366.600	Total		36,660.00

Other Charges MUDDAT MAZDOORI 183.30 87.00		Other Charges 270.30 CGST TAX 923.26 SGST TAX 923.26 Net Amount 38,777.00
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Amount In Words **Rupees Thirty Eight Thousand Seven Hundred Seventy Seven 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%	36,930.30	923.26	923.26

Remarks:

Terms :

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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/24-25/3908 12/11/2024		
Buyer BRIJESH C/O SHYAMA SUBHASH KHANDELA KHANDELA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDELA Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 385.800 Bardana Wt : 15.000 23.5,26.6,26.2,22.2,27.0,27.7,24.1,23.8,22.9,26.8,25.6,26.9,25.3,31.1,26.1-15.0	09042110	15.00	370.80	10,000.00	5.00	37,080.00
		Total	15	370.800	Total		37,080.00

Other Charges MUDDAT MAZDOORI 185.40 87.00	Other Charges 272.40 CGST TAX 933.81 SGST TAX 933.81 Net Amount 39,220.00
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Amount In Words **Rupees Thirty Nine Thousand Two Hundred Twenty 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%	37,352.40	933.81	933.81

Remarks:

Terms :

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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/24-25/3909 12/11/2024		
Buyer ANIL C/O SHYAMA SUBHASH KHANDELA KHANDELA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDELA Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 367.600 Bardana Wt : 15.000 22.2,24.0,26.9,20.8,24.6,24.5,23.6,25.2,25.2,24.0,23.9,25.9,27.7,22.1,27.0-15.0	09042110	15.00	352.60	10,000.00	5.00	35,260.00
		Total	15	352.600	Total		35,260.00

Other Charges MUDDAT MAZDOORI 176.30 87.00	Other Charges 263.30 CGST TAX 888.08 SGST TAX 888.08 Net Amount 37,299.00
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Amount In Words **Rupees Thirty Seven Thousand Two Hundred Ninety Nine 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%	35,523.30	888.08	888.08

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory