TAX INVOICE

TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI

JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State Code: 08 State: Rajasthan

GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

299a271af864a166c6336d464d66a69d4218264fb03a96536afd6f407 IRN No

94cbda2

ACK No Date: 22/12/2023 172314073294467

Buyer

RAM AND COMPANY

DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKAPK7387G1ZW PAN No. AKAPK7387G Invoice No. Dated

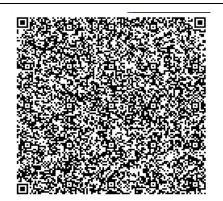
SL/23-24/3416 18/12/2023

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **DL ANITA GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 504.300 Bardana Wt: 12.000	09042110	12.00	492.30	14,222.00	5.00	70,014.91
	47.9,44.3,39.8,39.5,53.0,34.3,40.3,40.0,38.7,45.3,42.5,38.7-12.0						
		Total	12	492.300	Total		70,014.91
Other Charges				Other Charges 67			67.20
MAZDOORI				CGST TAX 1,752.09			

67.20

CGST TAX 1,752.05 1,752.05 SGST TAX

Net Amount 73,586.00

Amount In Words Rupees Seventy Three Thousand Five Hundred Eighty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09	042110	CGST 2.5%+SGST 2.5%	70,082.11	1,752.05	1,752.05

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory