

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/23-24/4594 12/02/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA		
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 : 1,242.300 Bardana Wt : 51.000 24.9,21.9,25.0,24.3,25.5,25.9,26.0,25.5,26.6,23.2,23.8,25.1,22.3,25.0,25.3,22.1,25.5,26.0,24.6,21.4,25.1,28.4,24.5,24.6,27.3,22.7,23.2,22.3,22.6,23.1,24.1,18.5,25.4,21.8,24.6,23.9,25.4,25.3,22.7,25.7,21.3,22.7,23.8,25.0,24.4,26.4,23.2,25.3,27.5,26.1,25.5-51.0	09042110	51.00	1,191.30	14,328.00	5.00	170,689.46
		Total	51	1,191.300	Total		170,689.46

Other Charges MAZDOORI CARTAGE 285.60 1020.00	Other Charges 1,305.78 CGST TAX 4,299.88 SGST TAX 4,299.88 Net Amount 180,595.00
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Amount In Words **Rupees One Lakh Eighty Thousand Five Hundred Ninety 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%	171,995.06	4,299.88	4,299.88

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory