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

IRN No a0738f0f07e0958716a899d9d36981689a1bb0a955add857fcfa2e232

f350dd1

ACK No 172414826829556 Date: 19/04/2024

Buyer

SHREE RAM TRADING COMPANY

INFRONT COURT, SHOP NO 44 GENERAL MARKET, NEAR - SHREE RAM VATIKA, NOHAR, Hanumangarh, Rajasthan,

NOHAR Pin: **335523** State: Rajasthan Code: 08

Phone:

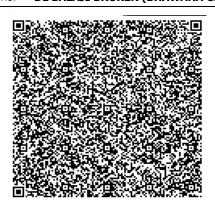
GSTIN: 08CEAPS3101N1ZG PAN No. CEAPS3101N Invoice No. Dated SL/24-25/267 13/04/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA MEATHA TRANS

Vehicle No RJ41GA2173 Delivery Station: NOHAR

Broker **DL BALAJI BROKER (BHAWANA CHAC**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------------------|------------------------------|--------------------|----------|------|-------------------|-----------|-------------|-----------|
| 1 | M MIRCHI MTP | | 09042110 | 6.00 | 244.30 | 8,955.00 | 5.00 | 21,877.07 |
| | Gross Wt: 250.300 | Bardana Wt : 6.000 | | | | | | |
| | 38.3,44.4,46.2,47.8,37.2,36. | 4-6.0 | | | | | | |
| 2 | M MIRCHI MTP | | 09042110 | 5.00 | 145.70 | 10,535.00 | 5.00 | 15,349.50 |
| | Gross Wt: 150.700 | Bardana Wt : 5.000 | | | | | | |
| | 27.1,27.8,30.4,32.2,33.2-5.0 | | | | | | | |
| 3 | M MIRCHI MTP | | 09042110 | 1.00 | 40.70 | 16,645.00 | 5.00 | 6,774.52 |
| | Gross Wt: 41.700 | Bardana Wt: 1.000 | | | | | | |
| | 41.7-1.0 | | | | | | | |
| | | | | | | | | |
| | | | Total | 12 | 430.700 | Total | | 44,001.09 |
| Other | Charges | | | | | | 273.17 | |
| MAZDOORI CARTAGE | | | | | CGST TAX 1,106.87 | | | |

69.60 204.00 SGST TAX 1,106.87 **Net Amount** 46,488.00

Amount In Words Rupees Forty Six Thousand Four Hundred Eighty 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% | 44,274.69 | 1,106.87 | 1,106.87 |

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory