

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/24-25/1985 16/07/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL ANITA GUPTA		
Buyer RAM AND COMPANY DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 219.900 Bardana Wt : 5.000 47.2,44.3,42.7,39.2,46.5-5.0	09042110	5.00	214.90	15,802.00	5.00	33,958.50
		Total	5	214.900	Total	33,958.50	
Other Charges MAZDOORI 29.00				Other Charges 29.12 CGST TAX 849.69 SGST TAX 849.69 Net Amount 35,687.00			
Amount In Words Rupees Thirty Five Thousand Six Hundred Eighty Seven Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		33,987.50	849.69	849.69
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			