

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/24-25/3521 26/10/2024		
Buyer R M PRODUCTS JHALANIYO KA RASTA JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : 08ABJPA7424N1ZF PAN No. ABJPA7424N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 337.700 Bardana Wt : 8.000 43.3,44.2,41.8,40.4,43.7,39.0,44.2,41.1-8.0	09042110	8.00	329.70	12,115.00	5.00	39,943.16
		Total	8	329.700	Total		39,943.16

Other Charges MAZDOORI CARTAGE 46.40 144.00	Other Charges 190.16 CGST TAX 1,003.34 SGST TAX 1,003.34 Net Amount 42,140.00
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Amount In Words **Rupees Forty Two Thousand One Hundred Forty 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%	40,133.56	1,003.34	1,003.34

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory