

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/24-25/3452 23/10/2024		
Buyer RAM AND COMPANY DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GH7390 Delivery Station : DAUSA Broker DL RAJNI GUPTA		
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 : 1,252.800 Bardana Wt : 37.400 37.1,36.7,36.6,36.6,37.3,35.7,35.0,34.4,36.4,37.9,37.8,37.8,38.0,38.3,37.5,36.9,38.2,34.6,34.4,37.2,35.8,38.2,36.0,37.3,37.7,38.1,37.6,37.4,38.2,34.6,37.9,37.0,37.7,34.9-37.4	09042110	34.00	1,215.40	11,588.00	5.00	140,840.55
		Total	34	1,215.400	Total		140,840.55

Other Charges MAZDOORI 197.20	Other Charges 197.20 CGST TAX 3,525.94 SGST TAX 3,525.94 Net Amount 148,090.00
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Amount In Words **Rupees One Lakh Forty Eight Thousand Ninety Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">141,037.75</td> <td style="text-align: right;">3,525.94</td> <td style="text-align: right;">3,525.94</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	141,037.75	3,525.94	3,525.94
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09042110	CGST 2.5%+SGST 2.5%	141,037.75	3,525.94	3,525.94							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorized Signatory
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