

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/23-24/4670 16/02/2024		
Buyer RAMA TRADING COMPANY HANUMANGARH HANUMANGARH Pin : 335513 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VINAY ROAD Vehicle No Delivery Station : HANUMANGARH Broker DL BALAJI BROKER (BHAWANA CHAC Buyer Details : GSTIN : 08AFEPS9234F1Z7 PAN No. AFEPS9234F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 53.500 Bardana Wt : 2.000 28.3,25.2-2.0	09042110	2.00	51.50	8,381.00	5.00	4,316.22
2	M MIRCHI MTP Gross Wt : 110.700 Bardana Wt : 5.000 23.2,21.6,23.7,20.2,22.0-5.0	09042110	5.00	105.70	9,060.00	5.00	9,576.42
		Total	7	157.200	Total		13,892.64

Other Charges MAZDOORI CARTAGE 39.20 119.00	Other Charges 157.82 CGST TAX 351.27 SGST TAX 351.27 Net Amount 14,753.00
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Amount In Words **Rupees Fourteen Thousand Seven Hundred Fifty Three 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%	14,050.84	351.27	351.27

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory