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: Rajasthan State Code: 08

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

IRN No

78afc61e58732979f0c2d144bcbc4323db3d92e3d5526a74f938790e

e1c7c653

ACK No 172414629641964 Date: 19/03/2024

Buyer

R M PRODUCTS JHALANIYO KA RASTA

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

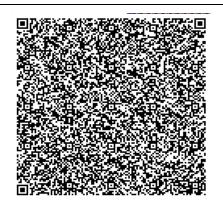
GSTIN: 08ABJPA7424N1ZF PAN No. ABJPA7424N Invoice No. Dated SL/23-24/5243 13/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL RAM BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 647.900 Bardana Wt: 25.000 21.1,25.8,24.6,26.2,25.2,27.3,25.0,27.4,24.9,25.5,21.3,27.5,21.1,25.4,28.1,23.9,26.3,31.1,25.6,26.1,23.4,31.5,30.0,25.8,27.8-25.0	09042110	25.00	622.90	11,589.00	5.00	72,187.88
		Total	25	622.900	Total		72,187.88
Other Charges				Other Chai			565.00
MAZDOORI CARTAGE				CGST TAX	-		1,818.82
140.00 425.00				SGST TAX			1,818.82

Net Amount

76,391.00

Amount In Words Rupees Seventy Six Thousand Three Hundred Ninety One Only.

A	Bankers	
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%	72,752.88	1,818.82	1,818.82

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory