

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/23-24/5282 15/03/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GL5647 Delivery Station : JAIPUR Broker SELF		
Buyer Ram And Co Jhalaniyo Ka Rasta 1, JHALANIYON KA RASTA, KISHANPOLE BAZAR,, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAEFR1472M1ZW PAN No. AAEFR1472M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,568.600 Bardana Wt : 77.000 24.3,23.2,24.3,20.4,27.8,25.6,22.3,22.2,21.2,23.7,25.9,23.4,20.7,24.4,24.2,23.4,26.3,26.8,22.3,21.0,21.1,22.9,21.7,23.6,25.4,21.4,25.6,19.3,22.5,23.3,23.8,25.4,21.5,21.4,22.4,24.8,23.3,18.5,22.7,19.8,24.0,21.9,22.4,19.0,23.6,23.0,20.3,21.1,21.7,20.9,21.3,19.1,21.1,22.6,19.8,21.6,20.9,22.3,21.7,20.7,22.7,21.2,21.6,20.1,22.7,19.3,19.8,21.9,22.8,23.7-77.0	09042110	70.00	1,491.60	13,906.00	5.00	207,421.90
		Total	70	1,491.600	Total		207,421.90

Other Charges MAZDOORI CARTAGE 392.00 1260.00	Other Charges 1,652.00 CGST TAX 5,226.85 SGST TAX 5,226.85 Net Amount 219,528.00
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Amount In Words **Rupees Two Lakh Nineteen Thousand Five Hundred Twenty Eight 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%	209,073.90	5,226.85	5,226.85

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory