

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/24-25/2268 13/08/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTA Broker DL RAM BROKER		
Buyer RISHAB INDUSTRIES KOTA ., F-25, ., KAITHUN ROAD, CHAMBAL INDUSTRIAL AREA, Kota, Rajasthan, 325001 KOTA Pin : 325001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABKPJ1617R1Z6 PAN No. ABKPJ1617R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 741.200 Bardana Wt : 28.000 28.3,28.0,25.6,27.2,25.1,24.9,27.2,25.1,27.0,26.8,27.3,23.2,28.2,23.7,25.6,25.3,26.3,27.3,26.4,25.9,27.2,28.5,26.7,26.2,25.5,28.6,27.4,26.7-28.0	09042110	28.00	713.20	5,057.00	5.00	36,066.52
		Total	28	713.200	Total		36,066.52

Other Charges MAZDOORI CARTAGE 162.40 448.00		Other Charges 610.64 CGST TAX 916.92 SGST TAX 916.92 Net Amount 38,511.00
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Amount In Words **Rupees Thirty Eight Thousand Five Hundred Eleven 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%	36,676.92	916.92	916.92

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory