

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/24-25/4024 16/11/2024 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 : 824.600 Bardana Wt : 22.000 35.9,44.2,31.7,40.8,29.6,39.8,30.9,30.1,33.7,36.6,36.6,43.2,43.3 ,32.8,44.4,24.7,43.1,42.2,43.4,41.1,36.3,40.2-22.0	09042110	22.00	802.60	7,480.00	5.00	60,034.48
		Total	22	802.600	Total		60,034.48

Other Charges MAZDOORI CARTAGE 127.60 352.00	Other Charges 479.82 CGST TAX 1,512.85 SGST TAX 1,512.85 Net Amount 63,540.00
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Amount In Words **Rupees Sixty Three Thousand Five Hundred Forty 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%	60,514.08	1,512.85	1,512.85

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory