

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. SL/24-25/592		Dated 27/04/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 27 /04/2024	
Buyer RISE STAR INDUSTRIES BIKANER BIKANER State : Rajasthan Code : 08 Pincode : 334001 GSTIN : 08DFYPK2719N1ZJ PAN No. DFYPK2719N		Despatch Through		Delivery Station BIKANER	
		Broker DL MARUTI BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 186.200 Bardana Wt : 8.000 24.3,22.1,22.0,22.6,24.3,23.9,25.3,21.7-8.0	09042110	8.00	178.20	8,112.00	5.00	14,455.58
		Total	8	178.200	Total		14,455.58

Other Charges MAZDOORI CARTAGE 46.40 136.00	Other Charges 182.52 CGST TAX 365.95 SGST TAX 365.95 Net Amount 15,370.00
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Amount In Words **Rupees Fifteen Thousand Three Hundred Seventy 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%	14,637.98	365.95	365.95

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory