


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/23-24/5243 13/03/2024		
Buyer R M PRODUCTS JHALANIYO KA RASTA JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABJPA7424N1ZF PAN No. ABJPA7424N					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
IRN No 78afc61e58732979f0c2d144bcbcb4323db3d92e3d5526a74f938790e1c7c653 ACK No 172414629641964 Date : 19/03/2024							

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 MAZDOORI CARTAGE 140.00 425.00	Other Charges 565.00 CGST TAX 1,818.82 SGST TAX 1,818.82 Net Amount 76,391.00
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Amount In Words **Rupees Seventy Six Thousand Three Hundred Ninety One 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%	72,752.88	1,818.82	1,818.82

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory