

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/23-24/5251 14/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GL5647 Delivery Station : JAIPUR Eway Bill No. 771412674148 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			
Ship To : Ram And Co Jhalaniyo Ka Rasta SHYAM CHAKKI JHOTWARA, JHOTWARA, JAIPUR-302013 Rajasthan							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,582.100 Bardana Wt : 77.000 20.0,25.6,27.3,24.2,20.2,22.7,22.8,22.5,21.3,21.6,21.7,21.6,20.9,23.2,25.1,23.8,20.5,20.3,22.1,23.6,19.3,20.9,19.9,25.0,22.6,23.4,24.9,25.2,23.1,18.2,27.1,23.5,22.2,19.9,20.7,21.3,22.2,23.2,20.9,24.3,23.3,24.5,20.2,22.3,22.6,22.3,27.0,20.6,23.8,23.7,23.2,24.5,23.5,21.9,21.0,21.5,20.9,22.6,22.5,22.0,23.2,23.5,22.7,23.6,21.6,22.5,24.8,22.1,22.6,22.8-77.0	09042110	70.00	1,505.10	13,906.00	5.00	209,299.21
		Total	70	1,505.100	Total	209,299.21	
Other Charges MAZDOORI CARTAGE 392.00 1260.00				Other Charges 1,652.00 CGST TAX 5,273.78 SGST TAX 5,273.78 Net Amount 221,499.00			
Amount In Words Rupees Two Lakh Twenty One Thousand Four Hundred Ninety Nine 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%	210,951.21	5,273.78	5,273.78	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			