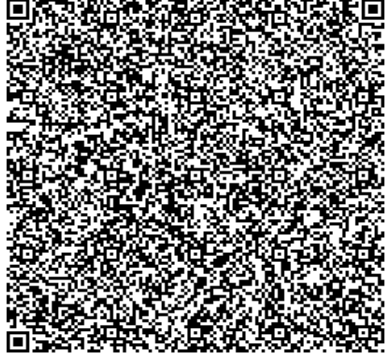


TAX INVOICE

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/24-25/886 11/05/2024					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL GOPINATH BROKER					
IRN No 7202b58aa881e7c7b3331b82c87436dfe71210cbac55622abd01e47df0f5742d ACK No 172414995439143 Date : 15/05/2024							
Buyer GORAKH RAM BASANT LAL JHUNJHUNU JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEYPP1252R1ZH PAN No. AEYPP1252R							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,505.900 Bardana Wt : 47.000 29.9,30.2,28.3,31.3,27.3,30.2,32.9,31.9,33.0,33.7,20.0,49.8,41.1,45.6,31.9,44.5,44.5,54.2,41.8,31.1,28.7,24.2,41.8,43.1,49.1,46.9,46.0,28.5,32.8,45.3,23.8,20.7,24.8,21.6,24.4,22.6,22.3,25.4,25.8,22.7,22.1,22.3,25.8,26.3,23.9,27.1,24.7-47.0	09042110	47.00	1,458.90	13,696.00	5.00	199,810.94
		Total	47	1,458.900	Total		199,810.94
Other Charges MAZDOORI CARTAGE 272.60 940.00				Other Charges 1,212.60 CGST TAX 5,025.59 SGST TAX 5,025.59 Net Amount 211,075.00			
Amount In Words Rupees Two Lakh Eleven Thousand Seventy Five 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%	201,023.54	5,025.59	5,025.59	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			