

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/24-25/3106 05/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL RAM BROKER			
Buyer RAM AND COMPANY DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 156.400 Bardana Wt : 4.000 35.4,45.5,36.5,39.0-4.0	09042110	4.00	152.40	13,696.00	5.00	20,872.70
		Total	4	152.400	Total	20,872.70	

Other Charges MAZDOORI 23.20		Other Charges 23.50 CGST TAX 522.40 SGST TAX 522.40 Net Amount 21,941.00	
---	--	--	--

Amount In Words **Rupees Twenty One Thousand Nine Hundred Forty 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%	20,895.90	522.40	522.40

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory