

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/24-25/3451 21/10/2024		
Buyer RONAK ENTERPRISES SAMAJ BHAWAN KE SAMNEH NO 356Sherani Abad, NH 458 SHERANI ABAD Pin : 341302 State : Rajasthan Code : 08 9783064549,					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ37GA4614 Delivery Station : SHERANI ABAD Eway Bill No. 721471030104 Broker SELF		
Buyer Details : GSTIN : 08HVPPK6069A1Z7 PAN No. HVPPK6069A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,785.500 Bardana Wt : 123.200 23.6,23.8,29.8,26.2,25.8,27.8,21.7,26.4,27.8,24.2,25.0,20.5,24.6,24.3,25.0,25.0,23.6,28.6,25.4,22.8,27.5,26.8,29.5,26.7,21.1,25.8,25.5,23.0,24.0,25.5,22.8,22.4,24.4,24.5,27.8,25.5,26.0,23.7,22.3,23.6,22.1,22.3,26.1,25.5,24.4,25.3,27.8,28.4,23.1,20.3,26.0,23.5,23.7,27.9,28.7,28.1,20.3,27.0,25.5,23.6,23.5,21.2,25.3,25.8,25.6,30.0,22.5,23.3,24.0,26.2,22.0,22.0,27.6,23.0,23.0,24.1,24.5,23.5,23.1,23.3,24.2,23.8,24.3,23.2,24.3,25.7,29.2,23.1,27.1,27.1,23.7,26.8,24.1,25.9,24.1,28.2,26.6,22.9,29.5,24.0,25.5,22.6,25.5,30.0,24.7,28.2,27.2,23.7,22.7,26.5,21.8,15.9-123.2	09042110	112.00	2,662.30	7,143.00	5.00	190,168.09
		Total	112	2,662.300	Total		190,168.09

Other Charges MAZDOORI 649.60	Other Charges 649.60 CGST TAX 4,770.44 SGST TAX 4,770.44 Net Amount 200,359.00
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Amount In Words **Rupees Two Lakh Three Hundred Fifty 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%	190,817.69	4,770.44	4,770.44

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory