

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/24-25/2359 24/08/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BIKANER Broker DL SHYAM BROKER		
Buyer RISE STAR INDUSTRIES BIKANER BIKANER Pin : 334001 State : Rajasthan Code : 08 9929500273					Buyer Details : GSTIN : 08DFYPK2719N1ZJ PAN No. DFYPK2719N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 387.400 Bardana Wt : 16.000 25.7,23.5,24.5,23.4,25.8,22.2,26.7,28.0,27.0,22.5,22.8,20.3,24.5,22.8,28.1,19.6-16.0	09042110	16.00	371.40	9,047.00	5.00	33,600.56
2	M MIRCHI MTP Gross Wt : 282.000 Bardana Wt : 10.000 29.0,28.6,28.5,29.2,28.5,29.7,26.1,27.9,27.3,27.2-10.0	09042110	10.00	272.00	9,047.00	5.00	24,607.84
3	M MIRCHI MTP Gross Wt : 250.300 Bardana Wt : 10.000 24.2,24.8,27.0,24.2,24.6,27.4,22.5,21.7,25.3,28.6-10.0	09042110	10.00	240.30	4,214.00	5.00	10,126.24
		Total	36	883.700	Total		68,334.64

Other Charges MAZDOORI CARTAGE 208.80 596.00	Other Charges 804.38 CGST TAX 1,728.49 SGST TAX 1,728.49 Net Amount 72,596.00
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Amount In Words **Rupees Seventy Two Thousand Five Hundred Ninety Six 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%	69,139.44	1,728.49	1,728.49

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory