

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/24-25/2878 24/09/2024		
Buyer RAMGOPAL JHALANI SONS 108Chomu, Krishi Upaj Mandi, CHOMU Pin : 303702 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KALYAN INDUSTRIES Vehicle No RJ23GC6695 Delivery Station : JAIPUR Eway Bill No. 741461084357 Broker DL RAM BROKER		
Buyer Details : GSTIN : 08ABGPJ6445H1ZJ PAN No. ABGPJ6445H							
Ship To : RAMGOPAL JHALANI SONS KALYAN INDUSTRIES JHOTWHARA JAIPUR-302013 Rajasthan							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,201.900 Bardana Wt : 27.000 44.0,44.9,45.8,45.3,44.9,45.1,44.8,45.2,44.5,45.0,44.7,45.2,45.0,45.4,44.3,44.9,40.6,45.5,43.9,41.7,43.1,42.7,45.6,45.3,44.2,45.1,45.2-27.0	09042110	27.00	1,174.90	13,485.00	5.00	158,435.27
2	M MIRCHI MTP Gross Wt : 1,287.000 Bardana Wt : 30.000 43.0,43.2,42.7,42.8,43.0,42.2,42.3,42.8,43.2,43.1,41.0,43.0,42.9,42.9,42.9,42.2,43.4,43.7,42.1,44.4,43.3,42.4,43.1,41.5,44.3,42.9,43.2,43.3,42.7,43.5-30.0	09042110	30.00	1,257.00	14,538.00	5.00	182,742.66
Total			57	2,431.900	Total		341,177.93

Other Charges MAZDOORI CARTAGE 330.60 1140.00	Other Charges 1,470.63 CGST TAX 8,566.22 SGST TAX 8,566.22 Net Amount 359,781.00
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Amount In Words **Rupees Three Lakh Fifty Nine Thousand Seven Hundred Eighty 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%	342,648.53	8,566.22	8,566.22

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory