

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. SL/24-25/4817		Dated 13/12/2024																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 13 /12/2024																									
Buyer RAM AND CO SURAJPOLE ANAJ MANDI, B-10, SURAJPOLE, JAIPUR, Jaipur, Rajasthan, 302003 JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08FULPS0980P2ZJ PAN No. FULPS0980P				Despatch Through		Delivery Station JAIPUR																									
								Broker DL RAM BROKER																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> M MIRCHI MTP Gross Wt : 288.600 Bardana Wt : 7.000 38.5,41.0,45.8,41.5,42.9,38.3,40.6-7.0 </td> <td>09042110</td> <td>7.00</td> <td>281.60</td> <td>12,642.00</td> <td>5.00</td> <td>35,599.87</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>7</td> <td>281.600</td> <td>Total</td> <td colspan="2">35,599.87</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 288.600 Bardana Wt : 7.000 38.5,41.0,45.8,41.5,42.9,38.3,40.6-7.0	09042110	7.00	281.60	12,642.00	5.00	35,599.87			Total	7	281.600	Total	35,599.87	
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Other Charges MAZDOORI 40.60					Other Charges 40.11 CGST TAX 891.01 SGST TAX 891.01 Net Amount 37,422.00																										
Amount In Words Rupees Thirty Seven Thousand Four Hundred Twenty Two Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>35,640.47</td> <td>891.01</td> <td>891.01</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	35,640.47	891.01	891.01														
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<u>Remarks:</u>																															

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory