

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/24-25/2572 10/09/2024		
Buyer RISE STAR INDUSTRIES BIKANER BIKANER Pin : 334001 State : Rajasthan Code : 08 9929500273					Pymt Mode: CREDIT Transporter GRA TRANSPORT Vehicle No Delivery Station : BIKANER Eway Bill No. 761457268101 Broker DL SHYAM BROKER		
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 : 1,206.700 Bardana Wt : 51.000 22.6,22.9,24.2,23.3,20.7,26.6,23.4,23.2,22.5,30.2,21.5,30.6,29.9,19.8,33.0,20.7,21.7,24.6,21.6,23.5,22.8,22.1,19.6,21.7,20.7,21.7,23.1,26.7,20.9,23.2,25.8,22.0,26.0,25.3,22.5,23.0,23.1,25.5,21.8,23.0,23.3,24.1,25.0,25.1,22.6,24.5,23.0,20.4,21.3,23.8,26.6-51.0	09042110	51.00	1,155.70	9,048.00	5.00	104,567.74
		Total	51	1,155.700	Total		104,567.74

Other Charges MUDDAT MAZDOORI CARTAGE 522.84 295.80 918.00			Other Charges 1,737.04 CGST TAX 2,657.61 SGST TAX 2,657.61 Net Amount 111,620.00	
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Amount In Words **Rupees One Lakh Eleven Thousand Six Hundred Twenty 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%	106,304.38	2,657.61	2,657.61

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory