## **TAX INVOICE**

TIRUPATI SALES CORPORATION					Inv	Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI						./23-24/46		14/02/2024	
JAIPUR  Phone: 9352710000  FSSAI Lic.No.: 12218026001333  State: Rajasthan State Code: 08  GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C  Buyer  R A R TRADING COMPANY SADALPUR  WARD NO 23, NEAR SETHIA BHAWAN, Maharana Pratap Chowk, Rajgarh, Churu, Rajasthan, 331023				AD VIII	Tr Vo Dr Bi	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: SADULPUR  Broker DL BHAJAN LAL JI MODI  Buyer Details: GSTIN: 08DSGPR4970B1ZJ PAN No. DSGPR4970B			
SADULPUR Pin: 331023 State: Rajasthan			Code	08					
SNo.	Description Of Goods		HSN Co	ode Qt	ty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 1,307.700 Bardana Wt: 55.000  19.3,26.6,24.4,23.1,23.5,25.7,24.7,20.8,22.0,21.9,25.8,27.,22.0,22.4,25.2,24.4,22.6,24.5,23.7,25.6,20.7,23.7,25.0,25.0,23.0,22.3,21.4,25.1,22.0,24.4,20.5,26.5,25.0,25.2,26.2,2.0,25.3,23.2,23.6,24.7,25.7,21.9,24.0,23.2,24.5,21.1,23.8,31.5,26.9,24.2,21.4-55.0	5.1,22. 26.0,24	090421	10 55.	.00	1,252.70	8,955.00	5.00	112,179.29
			Total		55	1,252.700	Total		112,179.29
Other Charges MAZDOORI CARTAGE 308.00 990.00		<u>'</u>			Other Charges       1,298.00         CGST TAX       2,836.93         SGST TAX       2,836.93				
Amount In Words Rupees One Lakh Nineteen Thousand One Hundred Fifty On					Net Amount 119,151.00				
Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod			on		Assessable Value	CGST Value	SGST Value
		09042110	) CG	CGST 2.5%+SG		ST 2.5%	113,477.29	2,836.93	1
Remarks:									
<u>Terms</u>	<u>:</u>					For TIRU			<b>PORATION</b> d Signatory