

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/24-25/2662 14/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTA Broker DL RAM BROKER			
Buyer RISHAB INDUSTRIES KOTA ., F-25, ., KAITHUN ROAD, CHAMBAL INDUSTRIAL AREA, Kota, Rajasthan, 325001 KOTA Pin : 325001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABKPJ1617R1Z6 PAN No. ABKPJ1617R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 736.900 Bardana Wt : 21.000 32.4,30.2,26.3,32.0,29.0,32.5,31.1,34.3,34.9,35.5,34.0,38.1,33.3,42.8,40.0,44.8,43.1,23.9,44.3,38.8,35.6-21.0	09042110	21.00	715.90	8,112.00	5.00	58,073.81
		Total	21	715.900	Total	58,073.81	

Other Charges MAZDOORI CARTAGE 121.80 336.00		Other Charges 457.80 CGST TAX 1,463.29 SGST TAX 1,463.29 Net Amount 61,458.00	
-------------------------------------------------------------------	--	---------------------------------------------------------------------------------------------------------------------------	--

Amount In Words **Rupees Sixty One Thousand Four Hundred Fifty Eight Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	58,531.61	1,463.29	1,463.29

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	