

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/24-25/1496 13/06/2024		
Buyer RISE STAR INDUSTRIES BIKANER BIKANER Pin : 334001 State : Rajasthan Code : 08 9929500273					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BIKANER 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 : 655.700 Bardana Wt : 25.000 27.0,23.6,25.6,28.4,27.4,27.6,24.8,22.8,25.3,23.9,25.3,25.8,28.6,28.7,30.7,31.0,26.8,27.8,24.9,28.6,23.8,24.5,20.0,26.6,26.2-25.0	09042110	25.00	630.70	8,381.00	5.00	52,858.97
		Total	25	630.700	Total		52,858.97

Other Charges MUDDAT MAZDOORI CARTAGE 264.29 145.00 375.00			Other Charges 783.87 CGST TAX 1,341.08 SGST TAX 1,341.08 Net Amount 56,325.00	
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Amount In Words **Rupees Fifty Six Thousand Three Hundred Twenty Five 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%	53,643.26	1,341.08	1,341.08

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory