

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/24-25/4489		Dated 03/12/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 03 /12/2024	
Buyer RAM AND COMPANY DAUSA DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G		Despatch Through		Delivery Station DAUSA	
		Broker DL RAM BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 569.100 Bardana Wt : 13.000 44.9,43.7,44.5,44.4,44.7,44.2,44.7,42.7,43.4,42.0,44.5,43.3,42.1-13.0	09042110	13.00	556.10	11,589.00	5.00	64,446.43
		Total	13	556.100	Total		64,446.43

Other Charges MAZDOORI 75.40	Other Charges 75.47 CGST TAX 1,613.05 SGST TAX 1,613.05 Net Amount 67,748.00
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Amount In Words **Rupees Sixty Seven Thousand Seven Hundred Forty Eight 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%	64,521.83	1,613.05	1,613.05

Remarks:Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory