

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/24-25/5860 28/01/2025		
Buyer RAMAWAT TRADING COMPANY TARANAGER Pin : 331304 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL BHAJAN LAL JI MODI Buyer Details : GSTIN : 08GEIPS9904B1Z6		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 104.600 Bardana Wt : 5.000 19.4,20.0,21.2,21.1,22.9-5.0	09042110	5.00	99.60	16,645.00	5.00	16,578.42
		Total	5	99.600	Total	16,578.42	

Other Charges MAZDOORI CARTAGE 29.00 80.00	Other Charges 109.00 CGST TAX 417.19 SGST TAX 417.19 Net Amount 17,522.00
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Amount In Words **Rupees Seventeen Thousand Five Hundred Twenty Two 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%	16,687.42	417.19	417.19

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory