

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/24-25/6580 04/03/2025		
Buyer RAM AND COMPANY DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH7390 Delivery Station : DAUSA Eway Bill No. 751507196519 Broker DL RAM BROKER		
Buyer Details : GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,025.500 Bardana Wt : 44.000 46.1,48.4,48.3,46.4,43.5,51.5,45.0,45.1,46.4,44.6,44.8,47.6,49.0,46.4,46.7,50.8,46.6,49.0,46.0,44.0,50.3,32.4,42.4,47.0,42.6,45.4,45.5,49.0,49.1,39.1,47.3,45.6,47.9,43.8,47.0,51.8,45.9,42.8,45.9,41.8,46.3,45.9,47.1,47.4-44.0	09042110	44.00	1,981.50	12,431.00	5.00	246,320.27
		Total	44	1,981.500	Total		246,320.27

Other Charges MAZDOORI 255.20	Other Charges 254.95 CGST TAX 6,164.39 SGST TAX 6,164.39 Net Amount 258,904.00
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Amount In Words **Rupees Two Lakh Fifty Eight Thousand Nine Hundred Four 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%	246,575.47	6,164.39	6,164.39

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory