

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/24-25/6461 22/02/2025		
Buyer RAM AND COMPANY DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH7390 Delivery Station : JAIPUR Eway Bill No. 761504187407 Broker DL ANITA GUPTA		
Buyer Details : GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G							
Ship To : RAM AND COMPANY SARNA DOONGAR JAIPUR JAIPUR-302012 Rajasthan							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,409.300 Bardana Wt : 60.000 23.7,21.7,24.4,20.5,26.8,26.3,24.6,25.8,23.8,24.2,26.6,26.5,25.8,24.5,22.8,24.8,22.5,24.1,25.4,25.2,23.0,25.0,25.4,20.4,26.8,23.2,22.4,17.0,20.4,26.3,25.8,25.8,21.6,24.4,23.5,18.7,22.4,23.9,24.0,23.7,35.0,20.2,22.3,19.2,21.0,24.7,21.8,21.8,24.0,23.4,25.4,17.3,21.7,17.9,19.1,21.6,19.4,23.4,28.1,28.3-60.0	09042110	60.00	1,349.30	11,167.00	5.00	150,676.33
		Total	60	1,349.300	Total		150,676.33

Other Charges MAZDOORI 348.00	Other Charges 348.45 CGST TAX 3,775.61 SGST TAX 3,775.61 Net Amount 158,576.00
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Amount In Words **Rupees One Lakh Fifty Eight Thousand Five Hundred Seventy Six 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%	151,024.33	3,775.61	3,775.61

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory