TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					SL/24-25/6607			05/03/2025	
Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Buyer SHRI RAM OVERSEAS					Pymt Mode: CREDIT Transporter Vehicle No RJ41GA2805 Delivery Station: JAIPUR Eway Bill No. 741507495707 Broker DL RAJNI GUPTA Buyer Details:				
H-1, RAJDHANI MANDI, KUKARKHEDA, SIKAR ROAD, Jaipur, Rajasthan, 302013 JAIPUR Pin: 302013 State: Rajasthan			Code :	08	GSTIN: 08ABMPA6941M1ZA PAN No. ABMPA6941M				
93512	264097								
SNo.	Description Of Goods		HSN Code	e Qty	/	Weight	Rate	GST Rate	Amount
2	M MIRCHI MTP Gross Wt: 803.300 Bardana Wt: 19.000 37.5,39.0,44.0,45.1,44.3,47.5,44.6,35.0,42.0,44.1,38.7,47.,39.0,42.1,41.2,39.4,42.7,44.7-19.0 M MIRCHI MTP Gross Wt: 1,013.000 Bardana Wt: 35.000 27.4,30.2,25.5,29.8,27.3,29.7,29.3,28.3,30.6,28.2,28.1,25.,29.9,25.1,30.7,29.8,28.7,27.3,30.3,27.3,28.7,32.5,29.7,26.4,32.4,30.6,28.1,30.3,29.8,32.5,24.7,29.9,31.0-35.0	.6,28.7	09042110			784.30 978.00	11,590.00	5.00	90,900.37
			Total		54	1,762.300	Total		204,250.57
Other Charges MAZDOORI 313.20					;	Other Charges CGST TAX SGST TAX Net Amount			313.25 5,114.09 5,114.09 214,792.00
Amount In Words Rupees Two Lakh Fourteen Thousand Seven Hundred Ninety Two Only.									
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 090421		HSN Coc	·				Assessable /alue	CGST Value	SGST Value
		U9U4211(SGST	2.5%	204,563.77	5,114.09	5,114.09
Remarks:									
Terms	<u>:</u>					For TIRU			PORATION d Signatory