

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/24-25/6138 11/02/2025		
Buyer R M PRODUCTS JHALANIYO KA RASTA JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : 08ABJPA7424N1ZF PAN No. ABJPA7424N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 573.100 Bardana Wt : 13.000 41.5,42.6,41.7,43.7,45.8,45.6,41.2,44.4,47.3,44.2,40.9,51.7,42.5-13.0	09042110	13.00	560.10	11,062.00	5.00	61,958.26
		Total	13	560.100	Total		61,958.26

Other Charges MAZDOORI CARTAGE 75.40 234.00	Other Charges 309.36 CGST TAX 1,556.69 SGST TAX 1,556.69 Net Amount 65,381.00
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Amount In Words **Rupees Sixty Five Thousand Three Hundred Eighty One Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">62,267.66</td> <td style="text-align: right;">1,556.69</td> <td style="text-align: right;">1,556.69</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	62,267.66	1,556.69	1,556.69
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09042110	CGST 2.5%+SGST 2.5%	62,267.66	1,556.69	1,556.69							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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