

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/24-25/6491 03/03/2025		
Buyer RAMA TRADING COMPANY HANUMANGARH HANUMANGARH Pin : 335513 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BALAJI BROKER (BHAWANA CHAC Buyer Details : GSTIN : 08AFEPS9234F1Z7 PAN No. AFEPS9234F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 220.100 Bardana Wt : 10.000 21.4,22.9,21.1,22.8,15.5,28.8,19.8,22.9,22.8,22.1-10.0	09042110	10.00	210.10	7,058.00	5.00	14,828.86
		Total	10	210.100	Total		14,828.86

Other Charges MAZDOORI CARTAGE 58.00 180.00	Other Charges 237.80 CGST TAX 376.67 SGST TAX 376.67 Net Amount 15,820.00
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Amount In Words **Rupees Fifteen Thousand Eight Hundred Twenty 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%	15,066.86	376.67	376.67

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory