

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/24-25/6532 03/03/2025		
Buyer RAM AND COMPANY DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : DAUSA 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 : 223.400 Bardana Wt : 5.000 47.1,41.6,46.7,46.8,41.2-5.0	09042110	5.00	218.40	12,432.00	5.00	27,151.49
		Total	5	218.400	Total		27,151.49

Other Charges MAZDOORI 29.00	Other Charges 29.49 CGST TAX 679.51 SGST TAX 679.51 Net Amount 28,540.00
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Amount In Words **Rupees Twenty Eight Thousand Five Hundred Forty 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%	27,180.49	679.51	679.51

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory