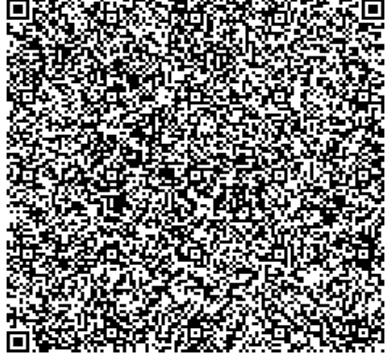


TAX INVOICE

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/24-25/192 10/04/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RATANGARH Broker DL MARUTI BROKER													
IRN No bf34698c06084672e8d9ad906df1dfa7d9bfc204e800e24b4ffb480db5d77b51 ACK No 172414826790607 Date : 19/04/2024																	
Buyer Shri Ramkrishana Food Products Ratangarh RATANGARH Pin : 331021 State : Rajasthan Code : 08 Phone : GSTIN : 08CZDPS7681F1ZU PAN No. CZDPS7681F																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 907.200 Bardana Wt : 23.000 39.2,40.6,40.5,42.1,38.5,37.6,41.1,36.0,35.0,40.6,36.4,39.4,41.2,41.4,38.3,39.9,41.6,41.0,39.5,36.1,40.7,39.2,41.3-23.0	09042110	23.00	884.20	6,321.00	5.00	55,890.28										
		Total	23	884.200	Total	55,890.28											
Other Charges MAZDOORI CARTAGE 133.40 391.00				Other Charges 523.98 CGST TAX 1,410.37 SGST TAX 1,410.37 Net Amount 59,235.00													
Amount In Words Rupees Fifty Nine Thousand Two Hundred Thirty Five Only.																	
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>56,414.68</td><td>1,410.37</td><td>1,410.37</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	56,414.68	1,410.37	1,410.37
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	56,414.68	1,410.37	1,410.37													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													