

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/24-25/84 04/04/2024		
Buyer Shri Ramkrishana Food Products Ratangarh RATANGARH Pin : 331021 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RATANGARH Broker DL MARUTI BROKER Buyer Details : GSTIN : 08CZDPS7681F1ZU PAN No. CZDPS7681F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 218.700 Bardana Wt : 5.000 44.6,45.9,44.8,42.2,41.2-5.0	09042110	5.00	213.70	12,115.00	5.00	25,889.76
		Total	5	213.700	Total		25,889.76

Other Charges MAZDOORI CARTAGE 29.00 75.00	Other Charges 103.56 CGST TAX 649.84 SGST TAX 649.84 Net Amount 27,293.00
---	---

Amount In Words **Rupees Twenty Seven Thousand Two Hundred Ninety Three 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%	25,993.76	649.84	649.84

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory