

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. SL/24-25/192		Dated 10/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /04/2024			
Buyer Shri Ramkrishana Food Products Ratangarh		Despatch Through		Delivery Station RATANGARH			
RATANGARH State : Rajasthan Code : 08 Pincode : 331021 GSTIN : 08CZDPS7681F1ZU PAN No. CZDPS7681F		Broker DL MARUTI BROKER					
IRN No bf34698c06084672e8d9ad906df1dfa7d9bfc204e800e24b4ffb480db5d77b51		ACK No 172414826790607		Date : 4/19/2024 00:00:00			
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.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		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