## **TAX INVOICE**

## TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI

**JAIPUR** 

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State Code: 08 State: Rajasthan

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

350c0c52cd925b45c5964db4f65047e1ed47a8448d8f4a4e4dccff342 IRN No

921d47f

ACK No 172414965451713 Date: 10/05/2024

Buyer

**Shri Ramkrishana Food Products Ratangarh** 

**RATANGARH** Pin: 331021 State: Rajasthan Code: 08

Phone:

GSTIN: 08CZDPS7681F1ZU PAN No. CZDPS7681F Invoice No. Dated SL/24-25/685 02/05/2024

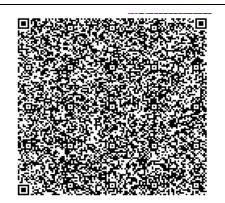
Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA2173

Delivery Station: RATANGARH

**DL MARUTI BROKER** Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	12.00	529.50	16,013.00	5.00	84,788.84
	Gross Wt: 541.500 Bardana Wt: 12.000						
	50.7,52.1,35.3,43.4,45.9,39.1,45.6,49.7,50.1,51.2,44.1,34.3-12.0						
		Total	12	529.500	Total		84,788.84
Other Charges				Other Chai	rges		274.04
MAZDO			CGST TAX 2,126.5			2,126.56	

69.60 204.00 SGST TAX 2,126.56 **Net Amount** 89,316.00

Amount In Words Rupees Eighty Nine Thousand Three Hundred Sixteen 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%	85,062.44	2,126.56	2,126.56

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**