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: Rajasthan State Code: 08

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

IRN No 350c0c52cd925b45c5964db4f65047e1ed47a8448d8f4a4e4dccff342

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

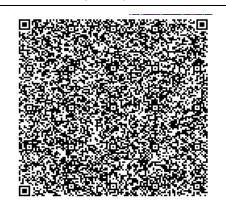
Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ41GA2173

Delivery Station: RATANGARH

Broker DL MARUTI 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			ı	Other Chai	rges		273.60
MAZDO				CGST TAX 2,126.5			2,126.56

69.60 204.00

 Other Charges
 273.60

 CGST TAX
 2,126.56

 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