

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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. <b>SL/24-25/234</b>		Dated <b>12/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ41GA2173</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /04/2024</b>			
<b>Buyer</b> <b>SHRI RAM KRISHAN FOOD PRODUCTS</b> F 246, RIICO INDUSTRIAL AREA, RATANGARH, Churu, Rajasthan, 331021  <b>RATANGARH</b> State : Rajasthan Code : 08 <b>Pincode :</b> 331021 <b>GSTIN :</b> 08CZDPS7681F1ZU <b>PAN No.</b> CZDPS7681F		Despatch Through <b>GRA TRANSPORT</b>		Delivery Station <b>RATANGARH</b>			
		Eway Bill No. <b>791420120262</b>					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,270.800 Bardana Wt : 39.000  36.0,30.9,36.0,37.8,34.9,25.9,38.9,35.8,26.9,23.7,23.1,36.0,26.1,30.1,28.9,29.6,30.1,32.6,28.5,44.8,27.9,45.4,43.1,28.1,31.3,29.9,31.4,32.6,28.8,39.3,25.1,35.5,38.8,32.8,32.9,35.3,31.1,34.4,30.5-39.0	09042110	39.00	1,231.80	11,378.00	5.00	140,154.20
		Total	39	1,231.800	Total	140,154.20	
<b>Other Charges</b> MAZDOORI CARTAGE 226.20 585.00				Other Charges 811.52 CGST TAX 3,524.14 SGST TAX 3,524.14 <b>Net Amount 148,014.00</b>			
Amount In Words <b>Rupees One Lakh Forty Eight Thousand Fourteen Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		140,965.40	3,524.14	3,524.14
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory