

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/2199</b> <b>06/08/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RATANGARH</b>  Broker <b>DL MARUTI BROKER</b>												
Buyer <b>Shri Ramkrishana Food Products Ratangarh</b>  <b>RATANGARH</b> Pin : <b>331021</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08CZDPS7681F1ZU</b> PAN No. <b>CZDPS7681F</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 544.100      Bardana Wt : 20.000  27.5,28.1,24.2,27.8,28.1,25.6,27.3,24.5,28.2,26.8,28.0,26.6,27.5,29.0,29.7,27.6,26.8,27.8,27.2,25.8-20.0	09042110	20.00	524.10	14,222.00	5.00	74,537.50										
		Total	<b>20</b>	<b>524.100</b>	Total	74,537.50											
<b>Other Charges</b> MAZDOORI      CARTAGE 116.00      320.00				Other Charges      435.82 CGST TAX      1,874.34 SGST TAX      1,874.34 <b>Net Amount</b> <b>78,722.00</b>													
Amount In Words <b>Rupees Seventy Eight Thousand Seven Hundred Twenty Two Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>74,973.50</td><td>1,874.34</td><td>1,874.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	74,973.50	1,874.34	1,874.34
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09042110	CGST 2.5%+SGST 2.5%	74,973.50	1,874.34	1,874.34													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													