## **TAX INVOICE**

## **TIRUPATI SALES CORPORATION**

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

OAII OII

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State: Rajasthan State Code: 08

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

IRN No 1f5d589396e9624aa8189dcacf0c54cdeccc35487d940c152f8fc8a6d

22e902b

ACK No 172414837430215 Date: 21/04/2024

Buyer

## RAM KRIPA TRADING CO CHIDAWA

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPN0027C1ZX PAN No. AASPN0027C

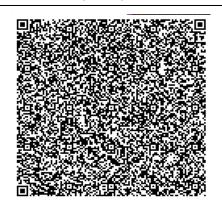
Invoice No. Dated SL/24-25/327 17/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: CHIDAWA

Broker DL MARUTI BROKER



| SNo.          | Description Of Goods               | HSN Code | Qty  | Weight     | Rate     | GST<br>Rate | Amount   |
|---------------|------------------------------------|----------|------|------------|----------|-------------|----------|
| 1             | M MIRCHI MTP                       | 09042110 | 3.00 | 66.80      | 8,095.00 | 5.00        | 5,407.46 |
|               | Gross Wt: 69.800 Bardana Wt: 3.000 |          |      |            | -        |             |          |
|               | 22.8,25.2,21.8-3.0                 |          |      |            |          |             |          |
|               |                                    |          |      |            |          |             |          |
|               |                                    |          |      |            |          |             |          |
|               |                                    |          |      |            |          |             |          |
|               |                                    |          |      |            |          |             |          |
|               |                                    |          |      |            |          |             |          |
|               |                                    |          |      |            |          |             |          |
|               |                                    |          |      |            |          |             |          |
|               |                                    | Total    | 3    | 66.800     | Total    |             | 5,407.46 |
| Other Charges |                                    | •        |      | Other Char | ges      |             | 95.40    |
| MUDDAT        |                                    |          |      | CGST TAX   |          |             | 137.57   |
| 27.04         | 17.40 51.00                        |          |      | SGST TAX   |          |             | 137.57   |

Amount In Words Rupees Five Thousand Seven Hundred Seventy Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 5,502.90            | 137.57        | 137.57        |

**Net Amount** 

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory** 

5,778.00