

TAX INVOICE

Original

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				Invoice No. Dated SL/24-25/3478 24/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RATANGARH Broker DL MARUTI BROKER			
Buyer Shri Ramkrishana Food Products Ratangarh RATANGARH Pin : 331021 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CZDPS7681F1ZU PAN No. CZDPS7681F			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 675.600 Bardana Wt : 15.000 42.0,42.4,45.3,46.0,45.5,48.5,42.2,45.1,49.9,41.6,45.6,42.6,50.0 ,43.8,45.1-15.0	09042110	15.00	660.60	12,115.00	5.00	80,031.69
		Total	15	660.600	Total	80,031.69	
Other Charges MAZDOORI CARTAGE 87.00 240.00				Other Charges 327.37 CGST TAX 2,008.97 SGST TAX 2,008.97 Net Amount 84,377.00			
Amount In Words Rupees Eighty Four Thousand Three Hundred Seventy Seven Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	80,358.69	2,008.97	2,008.97	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			