

## 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/4241</b>		Dated <b>23/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /11/2024</b>			
<b>Buyer</b> <b>Shri Ramkrishana Food Products Ratangarh</b>		Despatch Through		Delivery Station <b>RATANGARH</b>			
<b>RATANGARH</b> State : Rajasthan      Code : 08 Pincode : 331021 GSTIN : <b>08CZDPS7681F1ZU</b> PAN No. <b>CZDPS7681F</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 : 432.800      Bardana Wt : 10.000  45.3,42.5,49.9,34.3,47.8,36.4,45.0,40.3,45.0,46.3-10.0	09042110	10.00	422.80	9,482.00	5.00	40,089.90
		Total	<b>10</b>	<b>422.800</b>	Total	40,089.90	
<b>Other Charges</b> MAZDOORI      CARTAGE 58.00      180.00				Other Charges      237.70 CGST TAX      1,008.20 SGST TAX      1,008.20 <b>Net Amount      42,344.00</b>			
Amount In Words <b>Rupees Forty Two Thousand Three Hundred Forty Four Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		40,327.90	1,008.20	1,008.20
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory