

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/24-25/2845 23/09/2024			
				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 : 78.500 Bardana Wt : 3.000 27.4,26.4,24.7-3.0	09042110	3.00	75.50	14,749.00	5.00	11,135.50
		Total	3	75.500	Total	11,135.50	
Other Charges MAZDOORI CARTAGE 17.40 48.00				Other Charges 65.46 CGST TAX 280.02 SGST TAX 280.02 Net Amount 11,761.00			
Amount In Words Rupees Eleven Thousand Seven Hundred Sixty One 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%	11,200.90	280.02	280.02	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			