

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/24-25/192 10/04/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RATANGARH Broker DL MARUTI BROKER | | | | | | | | | | | | | |
| IRN No bf34698c06084672e8d9ad906df1dfa7d9bfc204e800e24b4ffb480db5d77b51 ACK No 172414826790607 Date : 19/04/2024 | | | |  | | | | | | | | | | | | | |
| Buyer Shri Ramkrishana Food Products Ratangarh RATANGARH Pin : 331021 State : Rajasthan Code : 08 Phone : GSTIN : 08CZDPS7681F1ZU PAN No. CZDPS7681F | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | M MIRCHI MTP Gross Wt : 907.200 Bardana Wt : 23.000 39.2,40.6,40.5,42.1,38.5,37.6,41.1,36.0,35.0,40.6,36.4,39.4,41.2,41.4,38.3,39.9,41.6,41.0,39.5,36.1,40.7,39.2,41.3-23.0 | 09042110 | 23.00 | 884.20 | 6,321.00 | 5.00 | 55,890.28 | | | | | | | | | | |
| | | Total | 23 | 884.200 | Total | 55,890.28 | | | | | | | | | | | |
| Other Charges MAZDOORI CARTAGE 133.40 391.00 | | | | Other Charges 524.40 CGST TAX 1,410.37 SGST TAX 1,410.37 Net Amount 59,235.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Fifty Nine Thousand Two Hundred Thirty Five Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | <table><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>56,414.68</td><td>1,410.37</td><td>1,410.37</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 56,414.68 | 1,410.37 | 1,410.37 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 56,414.68 | 1,410.37 | 1,410.37 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |
| Terms : | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | | | | | | | | | | | |