

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/24-25/685 02/05/2024												
				Pymt Mode: CREDIT Transporter Vehicle No RJ41GA2173 Delivery Station : RATANGARH Broker DL MARUTI BROKER												
IRN No 350c0c52cd925b45c5964db4f65047e1ed47a8448d8f4a4e4dccff342921d47f ACK No 172414965451713 Date : 10/05/2024																
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 : 541.500 Bardana Wt : 12.000 50.7,52.1,35.3,43.4,45.9,39.1,45.6,49.7,50.1,51.2,44.1,34.3-12.0	09042110	12.00	529.50	16,013.00	5.00	84,788.84									
		Total	12	529.500	Total	84,788.84										
Other Charges MAZDOORI CARTAGE 69.60 204.00				Other Charges 273.60 CGST TAX 2,126.56 SGST TAX 2,126.56 Net Amount 89,316.00												
Amount In Words Rupees Eighty Nine Thousand Three Hundred Sixteen 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>85,062.44</td><td>2,126.56</td><td>2,126.56</td></tr></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	85,062.44	2,126.56	2,126.56			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
09042110	CGST 2.5%+SGST 2.5%	85,062.44	2,126.56	2,126.56												
Remarks:																
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory												