## **TAX INVOICE**

## TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI **JAIPUR** 

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State Code: 08 State: Rajasthan

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

7aa2c64ea50772466b64fd846ef3e2126b08b51be52eff5e47780b77ff IRN No

dd6212

ACK No 172414826816349 Date: 19/04/2024

Buyer

**Shri Ramkrishana Food Products Ratangarh** 

**RATANGARH** Pin: 331021 State: Rajasthan Code: 08

Phone:

GSTIN: 08CZDPS7681F1ZU PAN No. CZDPS7681F Invoice No. Dated 12/04/2024 SL/24-25/234

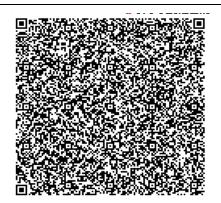
Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA2173

Delivery Station: RATANGARH

Eway Bill No. 791420120262 **DL MARUTI BROKER** Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 1,270.800 Bardana Wt: 39.000  36.0,30.9,36.0,37.8,34.9,25.9,38.9,35.8,26.9,23.7,23.1,36.0,26.1 ,30.1,28.9,29.6,30.1,32.6,28.5,44.8,27.9,45.4,43.1,28.1,31.3,29. 9,31.4,32.6,28.8,39.3,25.1,35.5,38.8,32.8,32.9,35.3,31.1,34.4,30 .5-39.0	09042110	39.00	1,231.80	11,378.00	5.00	140,154.20
		Total	39	1,231.800	Total		140,154.20
Other Charges				Other Cha	ges		811.52

MAZDOORI CARTAGE 226.20 585.00

Amount In Words Rupees One Lakh Forty Eight Thousand Fourteen Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	140,965.40	3,524.14	3,524.14

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory** 

3,524.14

3,524.14

148,014.00