

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/24-25/3613 04/11/2024		
Buyer Shri Ramkrishana Food Products Ratangarh RATANGARH Pin : 331021 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RATANGARH Broker DL MARUTI BROKER Buyer Details : GSTIN : 08CZDPS7681F1ZU PAN No. CZDPS7681F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 22.6,22.7	09042110	2.00	45.30	19,590.00	5.00	8,874.27
		Total	2	45.300	Total	8,874.27	

Other Charges MAZDOORI CARTAGE 11.60 32.00	Other Charges 43.83 CGST TAX 222.95 SGST TAX 222.95 Net Amount 9,364.00
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Amount In Words **Rupees Nine Thousand Three Hundred Sixty Four 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%	8,917.87	222.95	222.95

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory