

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/234</b> <b>12/04/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ41GA2173</b> <b>Delivery Station : RATANGARH</b> <b>Eway Bill No. 791420120262</b> <b>Broker DL MARUTI BROKER</b>													
<b>IRN No 7aa2c64ea50772466b64fd846ef3e2126b08b51be52eff5e47780b77fdd6212</b> <b>ACK No 172414826816349</b> <b>Date : 19/04/2024</b>																	
<b>Buyer</b> <b>Shri Ramkrishana Food Products Ratangarh</b>  <b>RATANGARH</b> <b>Pin : 331021</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08CZDPS7681F1ZU</b> <b>PAN No. CZDPS7681F</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
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										
		<b>Total</b>	<b>39</b>	<b>1,231.800</b>	<b>Total</b>	<b>140,154.20</b>											
<b>Other Charges</b> MAZDOORI    CARTAGE 226.20      585.00				<b>Other Charges</b> 811.20 <b>CGST TAX</b> 3,524.14 <b>SGST TAX</b> 3,524.14 <b>Net Amount</b> <b>148,014.00</b>													
<b>Amount In Words Rupees One Lakh Forty Eight Thousand Fourteen Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>140,965.40</td><td>3,524.14</td><td>3,524.14</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09042110	CGST 2.5%+SGST 2.5%	140,965.40	3,524.14	3,524.14
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09042110	CGST 2.5%+SGST 2.5%	140,965.40	3,524.14	3,524.14													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													