

## 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>IRN No</b> <b>7aa2c64ea50772466b64fd846ef3e2126b08b51be52eff5e47780b77fdd6212</b> <b>ACK No</b> <b>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>																															
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<b>Other Charges</b> MAZDOORI    CARTAGE 226.20      585.00					<b>Other Charges</b> 811.52 <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 border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">140,965.40</td> <td style="text-align: center;">3,524.14</td> <td style="text-align: center;">3,524.14</td> </tr> </tbody> </table>						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														
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