

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. SL/24-25/775		Dated 06/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /05/2024			
Buyer Shri Ramkrishana Food Products Ratangarh		Despatch Through		Delivery Station RATANGARH			
RATANGARH State : Rajasthan Code : 08 Pincode : 331021 GSTIN : 08CZDPS7681F1ZU PAN No. CZDPS7681F		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 547.900 Bardana Wt : 20.000 27.1,26.8,24.8,28.4,26.3,28.2,26.8,28.5,28.9,28.7,26.3,26.7,30.3,26.3,27.0,29.7,26.2,25.8,26.5,28.6-20.0	09042110	20.00	527.90	8,428.00	5.00	44,491.41
		Total	20	527.900	Total	44,491.41	
Other Charges MUDDAT MAZDOORI CARTAGE 222.46 116.00 340.00				Other Charges 678.09 CGST TAX 1,129.25 SGST TAX 1,129.25 Net Amount 47,428.00			
Amount In Words Rupees Forty Seven Thousand Four Hundred Twenty Eight Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		45,169.87	1,129.25	1,129.25
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory