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: Rajasthan State Code: 08

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

IRN No 7aa2c64ea50772466b64fd846ef3e2126b08b51be52eff5e47780b77ff

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 SL/24-25/234 12/04/2024

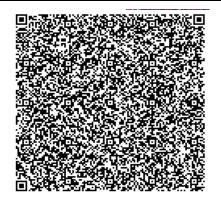
Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA2173

Delivery Station: RATANGARH

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



	T					ООТ	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	39.00	1,231.80	11,378.00	5.00	140,154.20
	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						
		Total	39	1,231.800	Total		140,154.20
Other Charges							811.52
MAZDO		OCCT TAY			3,524.14		

MAZDOORI CARTAGE 226.20 585.00

 Other Charges
 811.52

 CGST TAX
 3,524.14

 SGST TAX
 3,524.14

 Net Amount
 148,014.00

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

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory