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

bf34698c06084672e8d9ad906df1dfa7d9bfc204e800e24b4ffb480db IRN No

5d77b51

ACK No Date: 19/04/2024 172414826790607

Buyer

Shri Ramkrishana Food Products Ratangarh

RATANGARH Pin: **331021** State: Rajasthan Code: 08

Phone:

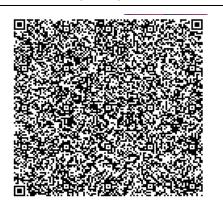
GSTIN: 08CZDPS7681F1ZU PAN No. CZDPS7681F Invoice No. Dated SL/24-25/192 10/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: RATANGARH

Broker **DL MARUTI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	23.00	884.20	6,321.00	5.00	55,890.28
ı	Gross Wt: 907.200 Bardana Wt: 23.000						
	39.2,40.6,40.5,42.1,38.5,37.6,41.1,36.0,35.0,40.6,36.4,39.4,41.2,41.4,38.3,39.9,41.6,41.0,39.5,36.1,40.7,39.2,41.3-23.0						
		Total	23	884.200	Total		55,890.28
Other Charges				Other Charges 524.4			524.40
MAZDOORI CARTAGE				CGST TAX 1,4			1,410.37
133.4	0 391.00			SGST TAX			1,410.37

Net Amount 59,235.00

Amount In Words Rupees Fifty Nine Thousand Two Hundred Thirty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code T	Tax Description	Assessable Value	CGST Value	SGST Value
09042110 C	CGST 2.5%+SGST 2.5%	56,414.68	1,410.37	1,410.37

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory