

## 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/24-25/685</b> <b>02/05/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ41GA2173</b> <b>Delivery Station : RATANGARH</b> <b>Broker DL MARUTI BROKER</b>													
<b>IRN No 350c0c52cd925b45c5964db4f65047e1ed47a8448d8f4a4e4dccff342921d47f</b> <b>ACK No 172414965451713</b> <b>Date : 10/05/2024</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 : 541.500      Bardana Wt : 12.000  50.7,52.1,35.3,43.4,45.9,39.1,45.6,49.7,50.1,51.2,44.1,34.3-12.0	09042110	12.00	529.50	16,013.00	5.00	84,788.84										
		<b>Total</b>	<b>12</b>	<b>529.500</b>	<b>Total</b>	<b>84,788.84</b>											
<b>Other Charges</b> MAZDOORI    CARTAGE 69.60      204.00				<b>Other Charges</b> 274.04 <b>CGST TAX</b> 2,126.56 <b>SGST TAX</b> 2,126.56 <b>Net Amount</b> <b>89,316.00</b>													
<b>Amount In Words Rupees Eighty Nine Thousand Three Hundred Sixteen 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>85,062.44</td><td>2,126.56</td><td>2,126.56</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%	85,062.44	2,126.56	2,126.56
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09042110	CGST 2.5%+SGST 2.5%	85,062.44	2,126.56	2,126.56													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													