

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/24-25/234		Dated 12/04/2024			
		Order No.		Order Date			
		Truck No RJ41GA2173		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /04/2024			
Buyer SHRI RAM KRISHAN FOOD PRODUCTS F 246, RIICO INDUSTRIAL AREA, RATANGARH, Churu, Rajasthan, 331021 RATANGARH State : Rajasthan Code : 08 Pincode : 331021 GSTIN : 08CZDPS7681F1ZU PAN No. CZDPS7681F		Despatch Through GRA TRANSPORT		Delivery Station RATANGARH			
		Eway Bill No. 791420120262					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 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	09042110	39.00	1,231.80	11,378.00	5.00	140,154.20
		Total	39	1,231.800	Total	140,154.20	
Other Charges 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