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

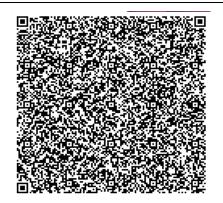
Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA2173

Delivery Station: RATANGARH

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



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
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
* Charges ORI CARTAGE	Total	39	Other Chai	ges		140,154.20 811.20 3.524.14
	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 *Charges	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 Total	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 Total 39 *Charges	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 Total 39.00 1,231.80 Total 39.00 1,231.80 Other Charges	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 Total Total 39.00 1,231.80 11,378.00 11,378.00 11,231.80 11,231.80 Total Other Charges	M MIRCHI MTP

MAZDOORI CARTAGE 226.20 585.00

SGST TAX

Net Amount

3,524.14 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