

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/24-25/15</b>		Dated <b>02/04/2024</b>		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: <b>CREDIT</b>				
Phone: 9352710000					Transporter <b>SELF</b>				
FSSAI Lic.No.: 12218026001333					Vehicle No				
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>JAIPUR</b>				
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Broker <b>DL RAM BROKER</b>				
Buyer					Buyer Details :				
<b>S K FOOD VKIA NEW</b>					GSTIN : <b>08AWIPP7379P1ZC</b>				
PLOT NUMBER F-796-B, ROAD NUMBER					PAN No. <b>AWIPP7379P</b>				
14 VKIA, JAIPUR, Jaipur,									
Rajasthan, 302013									
JAIPUR                      Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP Gross Wt : 1,294.900              Bardana Wt : 58.300  25.1,24.1,28.4,23.8,24.2,29.1,26.5,21.8,24.3,25.9,21.8,26.3,25.2,25.3,23.0,18.6,24.2,23.9,24.7,22.8,23.9,25.2,26.3,25.1,27.3,25.3,22.4,23.3,27.0,24.9,22.8,23.1,24.8,21.9,23.4,23.9,23.3,24.3,21.7,25.6,20.5,24.8,25.7,23.9,23.6,28.0,24.4,19.9,28.7,25.6,25.3,27.6,22.4-58.3	09042110	53.00	1,236.60	13,696.00	5.00	169,364.74		
		Total	<b>53</b>	<b>1,236.600</b>	Total		169,364.74		
<b>Other Charges</b>				Other Charges 307.40					
MAZDOORI				CGST TAX 4,241.80					
307.40				SGST TAX 4,241.80					
				<b>Net Amount 178,156.00</b>					
Amount In Words <b>Rupees One Lakh Seventy Eight Thousand One Hundred Fifty Six Only.</b>									
<b>Our Bankers :</b>		HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value		
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		CGST 2.5%+SGST 2.5%	169,672.14	4,241.80	4,241.80		
<b>Remarks:</b>									
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>					
				Authorised Signatory					