

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. Dated SL/23-24/4514 03/02/2024		
Buyer S K FOOD VKIA NEW PLOT NUMBER F-796-B, ROAD NUMBER 14 VKIA, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302012 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GL5678 Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : 08AWIPP7379P1ZC PAN No. AWIPP7379P							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 290.600 Bardana Wt : 7.000 40.8,40.3,40.9,42.2,42.4,41.7,42.3-7.0	09042110	7.00	283.60	15,276.00	5.00	43,322.74
2	M MIRCHI MTP Gross Wt : 1,028.100 Bardana Wt : 26.000 32.2,36.6,48.3,35.4,37.7,39.2,43.5,44.2,45.3,44.4,44.2,45.5,44.5,42.1,39.0,41.8,40.4,30.3,38.9,40.4,36.6,27.9,39.9,26.1,43.6,40.1-26.0	09042110	26.00	1,002.10	15,486.00	5.00	155,185.21
		Total	33	1,285.700	Total		198,507.95

Other Charges MAZDOORI 184.80	Other Charges 184.41 CGST TAX 4,967.32 SGST TAX 4,967.32 TCS 0.100 % 209.00 Net Amount 208,836.00
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Amount In Words **Rupees Two Lakh Eight Thousand Eight Hundred Thirty Six 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%	198,692.75	4,967.32	4,967.32

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory