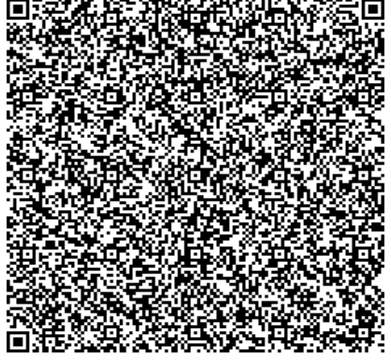


TAX INVOICE

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/23-24/5004	Dated 06/03/2024
IRN No b6924149619d3f8c57e91f611dbd76d767a54d0a0dd7af3dfde5e40010b0bc46 ACK No 172414544180788 Date : 06/03/2024		Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GE5678 Delivery Station : JAIPUR Eway Bill No. 771410611501 Broker DL RAM BROKER	
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 Phone : GSTIN : 08AWIPP7379P1ZC PAN No. AWIPP7379P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 886.000 Bardana Wt : 23.000 38.9,38.8,36.2,39.9,40.2,35.7,40.2,37.5,38.7,33.9,34.1,40.5,39.9,39.3,40.5,40.1,38.4,36.7,38.9,39.8,39.0,39.9,38.9-23.0	09042110	23.00	863.00	14,223.00	5.00	122,744.49
2	M MIRCHI MTP Gross Wt : 786.800 Bardana Wt : 21.000 39.0,36.5,36.5,44.1,41.1,35.3,36.3,38.0,35.1,37.0,37.5,37.3,36.8,34.4,35.2,36.0,43.2,33.7,38.9,38.9,36.0-21.0	09042110	21.00	765.80	13,906.00	5.00	106,492.15
3	M MIRCHI MTP Gross Wt : 200.200 Bardana Wt : 5.000 43.5,41.2,28.3,43.5,43.7-5.0	09042110	5.00	195.20	12,642.00	5.00	24,677.18
4	M MIRCHI MTP Gross Wt : 126.100 Bardana Wt : 4.000 38.1,18.9,36.1,33.0-4.0	09042110	4.00	122.10	13,696.00	5.00	16,722.82
5	M MIRCHI MTP Gross Wt : 1,054.800 Bardana Wt : 24.000 43.5,41.3,41.4,41.3,45.2,41.4,43.7,46.4,47.1,44.9,43.2,40.2,47.5,41.4,43.0,44.7,42.4,45.7,43.0,42.6,47.4,46.8,47.5,43.2-24.0	09042110	24.00	1,030.80	13,379.00	5.00	137,910.73
		Total	77	2,976.900	Total	408,547.37	

Other Charges

MAZDOORI

431.20

Other Charges	431.20
CGST TAX	10,224.46
SGST TAX	10,224.46
TCS 0.100 %	429.00

				Net Amount	429,856.00
Amount In Words Rupees Four Lakh Twenty Nine Thousand Eight Hundred Fifty Six Only.					
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value
		09042110	CGST 2.5%+SGST 2.5%	408,978.57	10,224.46
<u>Remarks:</u>					
<u>Terms :</u>				For TIRUPATI SALES CORPORATION	
				Authorised Signatory	