

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/24-25/1999 17/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL GHANSHYAM AGARWAL		
Buyer C. K. FOOD INDUSTRIES 421, LOHIYA PARI STREET , NEAR POLICE CONTROL ROOM, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AOIPG7797J1Z7 PAN No. AOIPG7797J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 418.500 Bardana Wt : 10.000 46.2,51.0,35.7,38.7,36.3,41.5,36.9,41.0,43.2,48.0-10.0	09042110	10.00	408.50	9,524.00	5.00	38,905.54
2	M MIRCHI MTP Gross Wt : 357.200 Bardana Wt : 8.000 48.6,45.5,45.0,43.1,47.6,46.2,35.9,45.3-8.0	09042110	8.00	349.20	9,524.00	5.00	33,257.81
		Total	18	757.700	Total		72,163.35

Other Charges MUDDAT MAZDOORI CARTAGE 360.82 104.40 306.00				Other Charges 770.93 CGST TAX 1,823.36 SGST TAX 1,823.36 Net Amount 76,581.00	
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Amount In Words **Rupees Seventy Six Thousand Five Hundred Eighty One 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%	72,934.57	1,823.36	1,823.36

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory