

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/24-25/2449 03/09/2024
	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR 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	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 : 423.500 Bardana Wt : 10.000 44.5,44.8,45.4,39.5,32.8,43.8,41.3,44.1,43.3,44.0-10.0	09042110	10.00	413.50	12,958.00	5.00	53,581.33
2	M MIRCHI MTP Gross Wt : 722.200 Bardana Wt : 17.000 41.6,42.5,42.3,43.9,41.9,43.7,36.1,44.1,44.3,43.1,42.9,43.7,41.0,42.7,40.6,43.8,44.0-17.0	09042110	17.00	705.20	14,222.00	5.00	100,293.54
3	M MIRCHI MTP Gross Wt : 271.100 Bardana Wt : 7.000 26.0,42.8,38.9,38.3,42.0,44.8,38.3-7.0	09042110	7.00	264.10	12,642.00	5.00	33,387.52
4	M MIRCHI MTP Gross Wt : 312.000 Bardana Wt : 8.000 40.0,41.3,35.1,36.3,38.1,40.3,40.8,40.1-8.0	09042110	8.00	304.00	12,958.00	5.00	39,392.32
5	M MIRCHI MTP Gross Wt : 594.200 Bardana Wt : 14.000 46.1,38.3,39.5,42.9,47.1,41.8,44.9,46.4,45.7,44.7,41.2,41.3,37.7,36.6-14.0	09042110	14.00	580.20	12,115.00	5.00	70,291.23
		Total	56	2,267	Total		296,945.94

Other Charges

MAZDOORI

324.80

Other Charges	324.54
CGST TAX	7,431.76
SGST TAX	7,431.76
Net Amount	312,134.00

Amount In Words **Rupees Three Lakh Twelve Thousand One Hundred Thirty Four 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%	297,270.74	7,431.76	7,431.76

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory