

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No.      Dated <b>SL/24-25/3827</b> <b>11/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ23GB8528</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>751475913983</b> Broker <b>DL RAM BROKER</b>			
Buyer <b>S K FOOD VKIA NEW</b> <b>PLOT NUMBER F-796-B, ROAD NUMBER</b> <b>14 VKIA, JAIPUR, Jaipur,</b> <b>Rajasthan, 302013</b> <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AWIPP7379P1ZC</b> PAN No. <b>AWIPP7379P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,229.800      Bardana Wt : 29.000  38.7,42.5,43.5,40.8,42.5,40.4,44.5,43.0,44.1,41.1,41.7,40.8,44.1,44.3,38.9,44.9,42.9,44.6,43.9,39.0,42.5,40.2,40.5,43.0,42.3,45.2,42.6,43.0,44.3-29.0	09042110	29.00	1,200.80	9,271.00	5.00	111,326.17
2	M MIRCHI MTP Gross Wt : 647.600      Bardana Wt : 16.000  42.7,44.9,41.3,41.7,38.2,42.5,36.2,36.9,40.7,38.4,41.2,35.7,38.0,44.8,40.1,44.3-16.0	09042110	16.00	631.60	14,012.00	5.00	88,499.79
3	M MIRCHI MTP Gross Wt : 295.100      Bardana Wt : 7.000  43.5,42.2,43.8,40.3,40.2,42.7,42.4-7.0	09042110	7.00	288.10	12,115.00	5.00	34,903.32
4	M MIRCHI MTP Gross Wt : 167.800      Bardana Wt : 4.000  40.7,46.1,39.2,41.8-4.0	09042110	4.00	163.80	11,589.00	5.00	18,982.78
5	M MIRCHI MTP Gross Wt : 208.000      Bardana Wt : 6.000  31.9,35.8,38.6,37.0,31.5,33.2-6.0	09042110	6.00	202.00	12,906.00	5.00	26,070.12
		Total	<b>62</b>	<b>2,486.300</b>	Total		279,782.18

<b>Other Charges</b> MAZDOORI 539.40	Other Charges      539.76 CGST TAX      7,008.03 SGST TAX      7,008.03 <b>Net Amount      294,338.00</b>
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Amount In Words **Rupees Two Lakh Ninety Four Thousand Three Hundred Thirty Eight Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>280,321.58</td><td>7,008.03</td><td>7,008.03</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	280,321.58	7,008.03	7,008.03
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09042110	CGST 2.5%+SGST 2.5%	280,321.58	7,008.03	7,008.03							

**Remarks:** 28 LOT

Terms :

**For TIRUPATI SALES CORPORATION**

Authorised Signatory