Original TAX INVOICE TIRUPATI SALES CORPORATION Invoice No. Dated SL/24-25/2613 11/09/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter SELF Phone: 9352710000 Vehicle No **RJ14GE5678** FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 751457751356 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL RAM BROKER** Buyer Details: **SK FOOD VKIA NEW** GSTIN: 08AWIPP7379P1ZC PLOT NUMBER F-796-B, ROAD NUMBER PAN No. AWIPP7379P 14 VKIA, JAIPUR, Jaipur, Rajasthan, 302013 Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 84.00 M MIRCHI MTP 09042110 3,421.90 1 14,117.00 5.00 483,069.62 Gross Wt: 3,505.900 Bardana Wt: 84.000 42.2,42.3,43.0,43.1,44.3,42.0,43.3,43.7,44.3,43.9,39.4,38.3,42.1 ,43.6,40.2,46.4,34.0,43.8,44.2,43.9,43.8,42.9,43.5,43.3,44.1,43. 3,43.6,42.6,43.6,43.6,43.4,43.9,41.5,41.3,40.9,42.7,43.7,41.0,43 .1,42.1,42.6,43.1,42.7,40.8,43.1,43.9,43.7,40.6,40.7,41.3,43.0,3 6.9,38.9,43.7,38.2,34.5,44.8,42.3,40.3,36.3,42.9,41.8,42.7,40.4, 41.1,45.5,39.3,34.7,43.6,45.1,27.5,39.1,36.5,46.9,42.6,36.6,41.3 ,43.2,39.1,39.9,43.4,42.3,39.8,43.3-84.0 M MIRCHI MTP 09042110 38.00 1,596.60 230,437.28 14,433.00 5.00 Gross Wt: 1,634.600 Bardana Wt: 38.000 47.1,27.3,44.5,42.9,42.1,45.5,43.5,43.4,42.5,45.2,43.1,43.4,44.6 ,44.4,43.6,44.2,44.0,43.8,44.0,44.1,43.8,43.6,41.0,43.9,44.4,44. 0,42.8,36.2,44.4,44.3,44.1,43.5,43.4,45.2,43.5,38.9,44.3,40.1-38 .0 Total **5,018.500** Total 713,506.90 Other Charges 829.60 Other Charges **CGST TAX** 17,858.41 MAZDOORI SGST TAX 17,858.41 829.60 **Net Amount** 750,053.00 Amount In Words Rupees Seven Lakh Fifty Thousand Fifty Three 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%	714,336.50	17,858.41	17,858.41

Remarks:

Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory