

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/3185</b> <b>11/10/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker DL GHANSHYAM AGARWAL</b>			
<b>Buyer</b> <b>C. K. FOOD INDUSTRIES</b> <b>421, LOHIYA PARI STREET , NEAR</b> <b>POLICE CONTROL ROOM, ALWAR, Alwar,</b> <b>Rajasthan, 301001</b> <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AOIPG7797J1Z7</b> <b>PAN No. AOIPG7797J</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 499.700      Bardana Wt : 12.000  42.7,41.5,42.4,40.4,40.6,42.3,42.8,40.7,42.7,40.6,40.9,42.1-12.0	09042110	12.00	487.70	9,238.00	5.00	45,053.73
2	M MIRCHI MTP Gross Wt : 385.000      Bardana Wt : 10.000  39.3,38.4,40.1,37.4,41.4,40.4,34.0,37.7,40.3,36.0-10.0	09042110	10.00	375.00	9,524.00	5.00	35,715.00
		<b>Total</b>	<b>22</b>	<b>862.700</b>	<b>Total</b>	<b>80,768.73</b>	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 403.85      127.60      396.00				<b>Other Charges</b> 927.45 <b>CGST TAX</b> 2,042.41 <b>SGST TAX</b> 2,042.41 <b>Net Amount</b> <b>85,781.00</b>			
<b>Amount In Words Rupees Eighty Five Thousand Seven Hundred Eighty One Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	81,696.18	2,042.41	2,042.41	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			