

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/24-25/1448 12/06/2024 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 : 708.800 Bardana Wt : 17.000 41.6,41.6,41.7,41.5,41.0,41.6,41.1,41.6,41.4,41.5,41.1,42.3,41.1,41.8,42.4,42.9,42.6-17.0	09042110	17.00	691.80	15,276.00	5.00	105,679.37
2	M MIRCHI MTP Gross Wt : 555.200 Bardana Wt : 14.000 40.9,41.1,42.4,41.7,40.7,34.5,40.9,36.2,41.1,41.6,39.4,36.1,40.9,37.7-14.0	09042110	14.00	541.20	13,696.00	5.00	74,122.75
		Total	31	1,233	Total	179,802.12	

Other Charges MAZDOORI 179.80	Other Charges 179.78 CGST TAX 4,499.55 SGST TAX 4,499.55 Net Amount 188,981.00
--------------------------------------------	--------------------------------------------------------------------------------------------------------------------

Amount In Words **Rupees One Lakh Eighty Eight Thousand Nine 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%	179,981.92	4,499.55	4,499.55

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory