

## 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/23-24/4466</b> <b>02/02/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</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>		
Ship To : S K FOOD VKIA NEW SOBHRAJ COLD STORAGE & ICE FACTORY E-41, Road No.1 V.k.i. Area, Jaipur, Jai JAIPUR-302013 Rajasthan							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 4,514.000      Bardana Wt : 167.200  30.5,30.0,29.9,30.1,30.0,29.4,30.3,29.8,29.7,29.9,30.1,29.9,30.0,29.9,29.9,29.4,29.8,29.5,29.8,29.9,29.8,30.0,29.6,29.5,30.1,29.9,29.9,30.0,29.9,29.6,30.0,30.0,29.6,29.9,29.9,30.0,30.2,29.8,29.8,29.8,30.0,30.3,29.8,30.1,30.1,29.8,29.8,30.0,29.3,30.1,29.8,30.1,29.7,29.1,29.6,29.6,29.9,30.0,29.5,30.1,29.8,29.3,29.7,29.6,29.8,29.7,29.5,29.8,29.6,30.0,30.0,29.7,29.8,27.5,29.6,29.7,29.7,27.6,29.6,29.4,27.8,29.9,27.9,26.6,28.3,26.7,29.8,29.0,29.7,29.8,29.6,30.0,29.6,29.7,29.9,29.6,29.8,29.8,29.7,28.8,28.9,28.0,27.9,29.6,29.5,29.2,29.2,29.9,29.7,29.9,29.9,29.0,29.8,29.7,29.7,29.8,29.9,30.1,29.6,29.9,29.8,29.8,29.9,29.7,30.0,29.8,30.4,30.2,30.0,30.2,30.0,30.2,30.4,30.1,30.2,29.9,30.1,29.9,30.1,30.1,30.1,30.0,30.0,30.2,29.9,30.0,30.2,29.9,29.9,30.2,30.1,30.3-167.2	09042110	152.00	4,346.80	14,749.00	5.00	641,109.53
	Total		<b>152</b>	<b>4,346.800</b>	Total		641,109.53

<b>Other Charges</b> MAZDOORI 851.20	Other Charges      851.43 CGST TAX      16,049.02 SGST TAX      16,049.02 TCS      0.100 %      674.00 <b>Net Amount      674,733.00</b>
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Amount In Words **Rupees Six Lakh Seventy Four Thousand Seven Hundred Thirty 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%	641,960.73	16,049.02	16,049.02

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory