

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/23-24/4517 05/02/2024		
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					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
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 : 385.700 Bardana Wt : 10.600 22.4,40.1,36.6,47.1,40.9,40.6,37.5,41.7,40.4,38.4-10.6	09042110	10.00	375.10	15,486.00	5.00	58,087.99
2	M MIRCHI MTP Gross Wt : 247.200 Bardana Wt : 6.000 40.1,40.1,42.0,38.2,45.1,41.7-6.0	09042110	6.00	241.20	15,275.75	5.00	36,845.10
3	M MIRCHI MTP Gross Wt : 469.400 Bardana Wt : 17.000 27.4,28.7,30.9,27.2,30.8,26.9,21.9,23.7,26.9,27.9,29.3,25.7,25.9,28.9,26.7,31.3,29.3-17.0	09042110	17.00	452.40	15,592.00	5.00	70,538.21
4	M MIRCHI MTP Gross Wt : 773.000 Bardana Wt : 19.000 40.7,39.9,41.5,40.8,38.4,41.5,43.4,39.6,42.6,42.3,39.6,37.7,43.5,38.2,39.9,40.6,42.8,39.7,40.3-19.0	09042110	19.00	754.00	15,275.00	5.00	115,173.50
Total			52	1,822.700	Total		280,644.80

Other Charges MAZDOORI CARTAGE 291.20 53.20	Other Charges 344.72 CGST TAX 7,024.74 SGST TAX 7,024.74 TCS 0.100 % 295.00 Net Amount 295,334.00
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Amount In Words **Rupees Two Lakh Ninety Five Thousand Three Hundred Thirty Four 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%	280,989.20	7,024.74	7,024.74

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory