

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/23-24/4443 01/02/2024		
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 Vehicle No RJ41GA2672 Delivery Station : JAIPUR Eway Bill No. 791401965976 Broker DL JETHANAND		
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 : 1,721.300 Bardana Wt : 58.300 33.7,33.4,31.0,34.8,34.4,31.5,32.1,33.2,28.7,32.0,33.8,32.7,33.3,33.9,29.2,30.5,31.4,30.4,32.7,33.9,31.6,33.5,31.5,32.4,28.9,32.4,27.6,33.7,32.1,33.5,33.8,33.2,31.7,32.4,34.6,33.2,31.4,30.2,30.3,33.1,33.9,35.2,32.4,33.0,35.0,34.0,32.0,32.6,33.2,31.9,32.9,33.0,34.5-58.3	09042110	53.00	1,663.00	14,222.00	5.00	236,511.86
		Total	53	1,663	Total	236,511.86	

Other Charges MAZDOORI 296.80	Other Charges 296.70 CGST TAX 5,920.22 SGST TAX 5,920.22 TCS 0.100 % 249.00 Net Amount 248,898.00
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Amount In Words **Rupees Two Lakh Forty Eight Thousand Eight Hundred Ninety Eight 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%	236,808.66	5,920.22	5,920.22

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory