

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/24-25/3561 29/10/2024
	Pymt Mode: CREDIT Transporter Vehicle No RJ18GA8059 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	MIRCHI MTE Gross Wt : 509.700 Bardana Wt : 13.000 34.9,34.1,42.3,41.4,37.6,38.0,38.9,38.1,43.5,39.9,40.5,41.6,38.9-13.0	09042110	13.00	496.70	12,642.00	5.00	62,792.81
2	MIRCHI MTE Gross Wt : 680.300 Bardana Wt : 19.000 37.6,34.8,35.8,36.0,32.8,32.1,39.0,33.7,34.7,33.4,35.9,37.3,45.4,40.8,32.4,37.5,35.8,33.7,31.6-19.0	09042110	19.00	661.30	13,274.00	5.00	87,780.96
3	MIRCHI MTE Gross Wt : 362.500 Bardana Wt : 10.000 36.7,40.3,37.1,33.3,35.2,37.3,33.4,35.8,33.4,40.0-10.0	09042110	10.00	352.50	13,485.00	5.00	47,534.63
4	MIRCHI MTE Gross Wt : 398.700 Bardana Wt : 12.000 7.7,20.0,12.5,34.0,35.8,48.5,40.4,36.0,43.5,40.3,38.6,41.4-12.0	09042110	12.00	386.70	13,169.00	5.00	50,924.52
5	MIRCHI MTE Gross Wt : 436.900 Bardana Wt : 10.000 44.7,44.9,43.1,45.2,43.2,45.1,45.3,37.7,45.3,42.4-10.0	09042110	10.00	426.90	12,431.00	5.00	53,067.94
		Total	64	2,324.100	Total		302,100.86

Other ChargesKanta
371.20

Other Charges	371.52
CGST TAX	7,561.81
SGST TAX	7,561.81
Net Amount	317,596.00

Amount In Words **Rupees Three Lakh Seventeen Thousand Five Hundred Ninety Six 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%	302,472.06	7,561.81	7,561.81

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory