

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/24-25/3669 06/11/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL GHANSHYAM AGARWAL		
Buyer C. K. FOOD INDUSTRIES 421, LOHIYA PARI STREET , NEAR POLICE CONTROL ROOM, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AOIPG7797J1Z7 PAN No. AOIPG7797J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 550.300 Bardana Wt : 19.000 20.4,30.4,26.8,29.0,29.4,29.0,26.5,30.4,29.7,30.0,29.2,29.8,29.6, ,30.4,28.9,30.5,29.7,29.5,31.1-19.0	09042110	19.00	531.30	12,747.00	5.00	67,724.81
		Total	19	531.300	Total		67,724.81

Other Charges MAZDOORI CARTAGE 110.20 304.00	Other Charges 414.23 CGST TAX 1,703.48 SGST TAX 1,703.48 Net Amount 71,546.00
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Amount In Words **Rupees Seventy One Thousand Five Hundred Forty 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%	68,139.01	1,703.48	1,703.48

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory