

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/24-25/71 04/04/2024			
				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 : 436.800 Bardana Wt : 11.000 42.5,37.2,37.8,39.8,39.8,40.9,39.1,38.8,40.2,40.2,40.5-11.0	09042110	11.00	425.80	11,429.00	5.00	48,664.68
		Total	11	425.800	Total	48,664.68	
Other Charges MUDDAT MAZDOORI CARTAGE 243.32 63.80 187.00				Other Charges 494.38 CGST TAX 1,228.97 SGST TAX 1,228.97 Net Amount 51,617.00			
Amount In Words Rupees Fifty One Thousand Six Hundred Seventeen Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	49,158.80	1,228.97	1,228.97	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			