

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. SL/24-25/4974		Dated 20/12/2024			
		Order No.		Order Date			
		Truck No RJ14GK3642		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /12/2024			
Buyer KEPSON FOOD INDUSTRIES PRIVATE LIMITED KHASRA NO. 652Jaipur, GULAB VATIKA KE PAS MACHWA State : Rajasthan Code : 08 Pincode : 303706 GSTIN : 08AAJCK0847R1ZT PAN No. AAJCK0847R		Despatch Through		Delivery Station MACHWA			
		Eway Bill No. 761486510226					
		Broker DL MUNNA JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,497.000 Bardana Wt : 63.000 41.1,41.3,39.7,40.8,40.4,40.6,41.7,38.5,39.2,38.6,39.0,37.4,40.4,40.3,39.7,39.3,36.8,43.1,40.9,39.0,39.7,41.7,36.4,40.2,37.5,40.6,41.9,40.9,42.8,43.9,38.7,38.7,39.6,38.7,39.7,36.2,35.1,38.2,37.4,40.5,45.9,38.7,36.0,36.3,43.0,37.4,41.2,40.0,38.7,38.6,36.6,41.5,42.6,37.2,38.3,41.0,38.6,42.0,39.1,39.8,40.1,37.1,41.1-63.0	09042110	63.00	2,434.00	7,796.00	5.00	189,754.64
		Total	63	2,434	Total	189,754.64	
Other Charges MAZDOORI CARTAGE 365.40 1575.00				Other Charges 1,940.60 CGST TAX 4,792.38 SGST TAX 4,792.38 Net Amount 201,280.00			
Amount In Words Rupees Two Lakh One Thousand Two Hundred Eighty 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%		191,695.04	4,792.38	4,792.38
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory