

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR State Rajasthan State Code: 08 Ph. Phone: 9352710000 FSSAI Lic.No.: 12218026001333 GST No. 08AAMFT1073C1ZA PAN No.:				Invoice No. SL/23-24/5004		Dated 06/03/2024	
				Order No.		Order Date	
				Delivery/Truck No RJ14GE5678		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 06/03/2024	
Buyer S K FOOD VKIA NEW PLOT NUMBER F-796-B, ROAD NUMBER 14 VKIA, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR State Rajasthan State Code: 08 GSTIN No. 08AWIPP7379P1ZC PAN No. AWIPP7379P				Despatch Through SELF		Destination JAIPUR	
				Delivery Address			
				Eway Bill No. 771410611501			
				Broker DL RAM BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 38.9,38.8,36.2,39.9,40.2,35.7,40.2,37.5,38.7,33.9,34.1,40.5,39.9,39.3,40.5,40.1,38.4,36.7,38.9,39.8,39.0,39.9,38.9-23.0	09042110	23	886.00	23.000	863.00	14223.00	5.00	122744.49
2	M MIRCHI MTP 39.0,36.5,36.5,44.1,41.1,35.3,36.3,38.0,35.1,37.0,37.5,37.3,36.8,34.4,35.2,36.0,43.2,33.7,38.9,38.9,36.0-21.0	09042110	21	786.80	21.000	765.80	13906.00	5.00	106492.15
3	M MIRCHI MTP 43.5,41.2,28.3,43.5,43.7-5.0	09042110	5	200.20	5.000	195.20	12642.00	5.00	24677.18
4	M MIRCHI MTP 38.1,18.9,36.1,33.0-4.0	09042110	4	126.10	4.000	122.10	13696.00	5.00	16722.82
5	M MIRCHI MTP 43.5,41.3,41.4,41.3,45.2,41.4,43.7,46.4,47.1,44.9,43.2,40.2,47.5,41.4,43.0,44.7,42.4,45.7,43.0,42.6,47.4,46.8,47.5,43.2-24.0	09042110	24	1,054.80	24.000	1030.80	13379.00	5.00	137910.73

Other Charges			Total 77		Basic Amount 408547.37	
MAZDOORI			SGST TAX		Total Other Charges 431.20	
431.20			10224.46		CGST TAX 10224.46	
					SGST TAX 10224.46	
					TCS 0.100 % 429.00	
					Rnd.Diff -0.49	
					Net Amount 429856.00	

(Amount In Words) : Rupees Four Lakh Twenty Nine Thousand Eight Hundred Fifty Six Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090421	CGST 2.5%+SGST 2.5%	408978.57	10224.46	10224.46

Our Bankers :

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

E. & O.E.

Terms :	For TIRUPATI SALES CORPORATION
	Authorised Signatory