

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/3669</b> <b>06/11/2024</b>																		
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker DL GHANSHYAM AGARWAL</b>																		
<b>Buyer</b> <b>C. K. FOOD INDUSTRIES</b> <b>421, LOHIYA PARI STREET , NEAR</b> <b>POLICE CONTROL ROOM, ALWAR, Alwar,</b> <b>Rajasthan, 301001</b> <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AOIPG7797J1Z7</b> <b>PAN No. AOIPG7797J</b>																		
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>															
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															
		<b>Total</b>	<b>19</b>	<b>531.300</b>	<b>Total</b>	<b>67,724.81</b>																
<b>Other Charges</b> MAZDOORI    CARTAGE 110.20      304.00				<b>Other Charges</b> 414.23 <b>CGST TAX</b> 1,703.48 <b>SGST TAX</b> 1,703.48 <b>Net Amount</b> <b>71,546.00</b>																		
<b>Amount In Words Rupees Seventy One Thousand Five Hundred Forty Six Only.</b>																						
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>68,139.01</td><td>1,703.48</td><td>1,703.48</td></tr><tr><td colspan="5"> </td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09042110	CGST 2.5%+SGST 2.5%	68,139.01	1,703.48	1,703.48					
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<b><u>Remarks:</u></b>																						
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>																		