

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/24-25/15 02/04/2024		
Buyer S K FOOD VKIA NEW PLOT NUMBER F-796-B, ROAD NUMBER 14 VKIA, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302012 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : 08AWIPP7379P1ZC PAN No. AWIPP7379P							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,294.900 Bardana Wt : 58.300 25.1,24.1,28.4,23.8,24.2,29.1,26.5,21.8,24.3,25.9,21.8,26.3,25.2,25.3,23.0,18.6,24.2,23.9,24.7,22.8,23.9,25.2,26.3,25.1,27.3,25.3,22.4,23.3,27.0,24.9,22.8,23.1,24.8,21.9,23.4,23.9,23.3,24.3,21.7,25.6,20.5,24.8,25.7,23.9,23.6,28.0,24.4,19.9,28.7,25.6,25.3,27.6,22.4-58.3	09042110	53.00	1,236.60	13,696.00	5.00	169,364.74
		Total	53	1,236.600	Total		169,364.74

Other Charges MAZDOORI 307.40	Other Charges 307.66 CGST TAX 4,241.80 SGST TAX 4,241.80 Net Amount 178,156.00
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Amount In Words **Rupees One Lakh Seventy Eight Thousand One Hundred Fifty 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%	169,672.14	4,241.80	4,241.80

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory