## **TAX INVOICE**

## TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI **JAIPUR** 

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State Code: 08 State: Rajasthan

GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

cce5fe56957ff25cac0041c0c559484b3d7a14606b9a3ac1bd5581500 3d844f0

ACK No Date: 19/06/2024 172415220411112

Buyer

IRN No

## C. K. FOOD INDUSTRIES

**421, LOHIYA PARI STREET, NEAR** POLICE CONTROL ROOM, ALWAR, Alwar,

Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

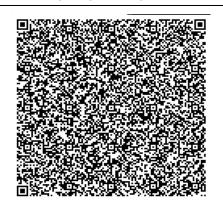
GSTIN: 08AOIPG7797J1Z7 PAN No. AOIPG7797J Invoice No. Dated 07/06/2024 SL/24-25/1374

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: ALWAR

Broker **DL GHANSHYAM AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	4.00	149.00	9,048.00	5.00	13,481.52
	Gross Wt: 153.000 Bardana Wt: 4.000						
	35.2,36.9,39.0,41.9-4.0						
	, , ,						
		Total	4	149	Total		13,481.52
Other Charges		-		Other Char	rges		158.61
MUDDA				CGST TAX			341.00
67.41	23.20 68.00			SGST TAX			341.00

**Net Amount** 14,322.00

Amount In Words Rupees Fourteen Thousand Three Hundred Twenty Two 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%	13,640.13	341.00	341.00

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**