

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/3828</b> <b>11/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GA2672</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>741475913980</b> Broker <b>DL RAM BROKER</b>		
Buyer <b>S K FOOD VKIA NEW</b> <b>PLOT NUMBER F-796-B, ROAD NUMBER</b> <b>14 VKIA, JAIPUR, Jaipur,</b> <b>Rajasthan, 302013</b> <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AWIPP7379P1ZC</b> PAN No. <b>AWIPP7379P</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 967.200      Bardana Wt : 25.000  35.7,39.8,33.0,36.2,36.5,43.8,35.2,40.9,39.9,39.5,37.7,39.2,37.1,38.6,35.5,38.5,34.4,44.5,39.4,40.4,37.7,42.5,43.9,38.8,38.5-25.0	09042110	25.00	942.20	13,696.00	5.00	129,043.71
2	M MIRCHI MTP Gross Wt : 694.400      Bardana Wt : 17.000  40.1,45.0,40.5,40.8,41.2,42.1,44.5,39.4,42.4,40.8,39.0,38.3,39.6,38.7,43.6,37.9,40.5-17.0	09042110	17.00	677.40	13,906.00	5.00	94,199.24
3	M MIRCHI MTP Gross Wt : 477.600      Bardana Wt : 12.000  37.6,34.4,41.8,41.3,41.6,41.3,39.7,37.4,40.4,41.9,39.3,40.9-12.0	09042110	12.00	465.60	10,535.00	5.00	49,050.96
		Total	<b>54</b>	<b>2,085.200</b>	Total		272,293.91

<b>Other Charges</b> MAZDOORI 469.80	Other Charges      469.91 CGST TAX      6,819.09 SGST TAX      6,819.09 <b>Net Amount      286,402.00</b>
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Amount In Words **Rupees Two Lakh Eighty Six Thousand Four Hundred Two Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">272,763.71</td> <td style="text-align: right;">6,819.09</td> <td style="text-align: right;">6,819.09</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	272,763.71	6,819.09	6,819.09
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09042110	CGST 2.5%+SGST 2.5%	272,763.71	6,819.09	6,819.09							

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory
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