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/24-25/3828	**11/11/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA2672**

Delivery Station : **JAIPUR**

Eway Bill No. **741475913980**

Broker **DL RAM BROKER**

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**

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 : 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	**54**	**2,085.200**	Total		272,293.91

Other Charges

MAZDOORI

469.80

Other Charges	469.91
CGST TAX	6,819.09
SGST TAX	6,819.09
Net Amount	**286,402.00**

Amount In Words **Rupees Two Lakh Eighty Six Thousand Four Hundred 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%	272,763.71	6,819.09	6,819.09

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.