## TAX INVOICE

## Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2581 10/09/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL GHANSHYAM AGARWAL** Buyer Buyer Details: C. K. FOOD INDUSTRIES GSTIN: 08AOIPG7797J1Z7 **421, LOHIYA PARI STREET, NEAR** PAN No. AOIPG7797J POLICE CONTROL ROOM, ALWAR, Alwar, Rajasthan, 301001 Pin: **301001** State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 449.00 M MIRCHI MTP 09042110 14,538.00 5.00 1 65,275.62 Gross Wt: 460.000 Bardana Wt: 11.000 42.1,44.0,43.0,39.7,40.3,43.2,38.3,41.5,43.1,41.8,43.0-11.0 Total 11 449 Total 65,275.62 Other Charges 239.60 Other Charges **CGST TAX** 1,637.89 MAZDOORI CARTAGE SGST TAX 1,637.89 63.80 176.00 **Net Amount** 68,791.00 Amount In Words Rupees Sixty Eight Thousand Seven Hundred Ninety One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 65,515.42 1,637.89 1,637.89 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**