

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/24-25/3105 05/10/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ18GA8059 Delivery Station : JAIPUR Eway Bill No. 761465676130 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 : 285.700 Bardana Wt : 7.000 40.1,40.4,40.8,39.9,41.6,41.2,41.7-7.0	09042110	7.00	278.70	15,276.00	5.00	42,574.21
2	M MIRCHI MTP Gross Wt : 363.700 Bardana Wt : 9.000 43.5,37.6,37.7,44.4,40.4,38.5,36.9,44.1,40.6-9.0	09042110	9.00	354.70	13,169.00	5.00	46,710.44
3	M MIRCHI MTP Gross Wt : 825.000 Bardana Wt : 19.000 43.1,38.7,38.7,46.3,39.8,44.2,42.3,46.1,44.5,45.6,42.1,41.3,45.7,43.8,44.1,44.8,45.0,43.7,45.2-19.0	09042110	19.00	806.00	13,696.00	5.00	110,389.76
4	M MIRCHI MTP Gross Wt : 1,034.000 Bardana Wt : 24.000 40.4,44.9,44.2,45.0,42.8,43.9,45.2,44.9,45.2,41.0,36.9,37.6,33.8,35.4,38.8,40.7,46.2,38.6,43.9,53.7,44.3,39.3,55.8,51.5-24.0	09042110	24.00	1,010.00	12,747.00	5.00	128,744.70
Total			59	2,449.400	Total		328,419.11

Other Charges MAZDOORI 460.20	Other Charges 459.93 CGST TAX 8,221.98 SGST TAX 8,221.98 Net Amount 345,323.00
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Amount In Words **Rupees Three Lakh Forty Five Thousand Three Hundred Twenty Three 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%	328,879.31	8,221.98	8,221.98

Remarks:

For TIRUPATI SALES CORPORATION

 Authorised Signatory