

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