Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4515 03/02/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter **SELF** Phone: 9352710000 Vehicle No RJ14GE5678 FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Details: **S K FOOD VKIA NEW** GSTIN: 08AWIPP7379P1ZC PLOT NUMBER F-796-B, ROAD NUMBER PAN No. AWIPP7379P 14 VKIA, JAIPUR, Jaipur, Rajasthan, 302013 Pin: 302012 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 24.00 856.70 M MIRCHI MTP 09042110 15,803.00 1 5.00 135,384.30 Gross Wt: 880.700 Bardana Wt: 24.000 34.3,35.9,39.0,36.2,35.4,38.8,37.5,32.5,34.5,34.9,35.6,39.2,36.5 ,34.7,41.5,37.4,39.5,33.8,37.8,33.0,40.9,38.5,37.4,35.9-24.0 Total 24 856.700 Total 135,384.30 Other Charges 134.76 **Other Charges CGST TAX** 3,387.97 MAZDOORI 3,387.97 SGST TAX 134.40 **TCS** 0.100 % 142.00 **Net Amount** 142,437.00 Amount In Words Rupees One Lakh Forty Two Thousand Four Hundred Thirty Seven 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%	135,518.70	3,387.97	3,387.97

Remarks:

Terms:

For TIRUPATI SALES CORPORATION