Dated

29/10/2024

TAX INVOICE

Invoice No.

Transporter

SL/24-25/3561

Pymt Mode: CREDIT

Vehicle No RJ18GA8059

Delivery Station: JAIPUR

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

IRN No b492cb5d392367f7325f529761bfe3ccb5d8053ffbed7c32e9f3467cc6

b71f46

ACK No Date: 29/10/2024 172416119337791

Buyer

S K FOOD VKIA NEW

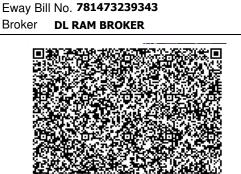
PLOT NUMBER F-796-B, ROAD NUMBER

14 VKIA, JAIPUR, Jaipur, Rajasthan, 302013

JAIPUR Pin: **302012** State: Rajasthan Code: 08

Phone:

GSTIN: 08AWIPP7379P1ZC PAN No. AWIPP7379P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTE	09042110	13.00	496.70	12,642.00	5.00	62,792.81
	Gross Wt: 509.700 Bardana Wt: 13.000						
	34.9,34.1,42.3,41.4,37.6,38.0,38.9,38.1,43.5,39.9,40.5,41.6,38.9 -13.0						
2	MIRCHI MTE	09042110	19.00	661.30	13,274.00	5.00	87,780.96
	Gross Wt: 680.300 Bardana Wt: 19.000						
	37.6,34.8,35.8,36.0,32.8,32.1,39.0,33.7,34.7,33.4,35.9,37.3,45.4,40.8,32.4,37.5,35.8,33.7,31.6-19.0						
3	MIRCHI MTE	09042110	10.00	352.50	13,485.00	5.00	47,534.63
	Gross Wt: 362.500 Bardana Wt: 10.000						
	36.7,40.3,37.1,33.3,35.2,37.3,33.4,35.8,33.4,40.0-10.0						
4	MIRCHI MTE	09042110	12.00	386.70	13,169.00	5.00	50,924.52
	Gross Wt: 398.700 Bardana Wt: 12.000						
	7.7,20.0,12.5,34.0,35.8,48.5,40.4,36.0,43.5,40.3,38.6,41.4-12.0						
5	MIRCHI MTE	09042110	10.00	426.90	12,431.00	5.00	53,067.94
	Gross Wt: 436.900 Bardana Wt: 10.000				,		,
	44.7,44.9,43.1,45.2,43.2,45.1,45.3,37.7,45.3,42.4-10.0						
		Total	64	2,324.100	Total	<u> </u>	302,100.86
Other Charges			Other Charges 371.52				
l					,		

Kanta 371.20 **CGST TAX** 7,561.81 SGST TAX 7,561.81

Net Amount 317,596.00

Amount In Words Rupees Three Lakh Seventeen Thousand Five Hundred Ninety Six Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	302,472.06	7,561.81	7,561.81

Remarks:

Terms:	For TIRUPATI SALES CORPORATION

Authorised Signatory