TAX INVOICE

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 cce5fe56957ff25cac0041c0c559484b3d7a14606b9a3ac1bd5581500

3d844f0

ACK No 172415220411112 Date: 19/06/2024

Buyer

C. K. FOOD INDUSTRIES

421, LOHIYA PARI STREET , NEAR POLICE CONTROL ROOM, ALWAR, Alwar,

Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOIPG7797J1Z7 PAN No. AOIPG7797J

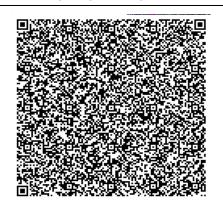
Invoice No. Dated SL/24-25/1374 07/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: ALWAR

Broker DL GHANSHYAM AGARWAL



Weight Rate GST Rate Amount 0 149.00 9,048.00 5.00 13,481
0 149.00 9,048.00 5.00 13,481
4 149 Total 13,481.
Other Charges 158.
CGST TAX 341.
SGST TAX 341.

Amount In Words Rupees Fourteen Thousand Three Hundred Twenty 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%	13,640.13	341.00	341.00	

Net Amount

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory

14,322.00