

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. SL/24-25/4310		Dated 26/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 26 /11/2024	
Buyer KEPSON FOOD INDUSTRIES PRIVATE LIMITED KHASRA NO. 652Jaipur, GULAB VATIKA KE PAS MACHWA State : Rajasthan Code : 08 Pincode : 303706 GSTIN : 08AAJCK0847R1ZT PAN No. AAJCK0847R				Despatch Through		Delivery Station MACHWA	
				Broker DL BAJAJ GHIYA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 460.500 Bardana Wt : 11.000 41.2,43.4,27.3,43.7,40.7,43.8,43.0,45.2,45.9,45.3,41.0-11.0	09042110	11.00	449.50	10,535.00	5.00	47,354.83
2	M MIRCHI MTP Gross Wt : 439.400 Bardana Wt : 11.000 40.7,39.7,39.6,40.1,33.8,43.5,37.1,37.2,43.7,41.0,43.0-11.0	09042110	11.00	428.40	10,008.00	5.00	42,874.27
		Total	22	877.900	Total	90,229.10	
Other Charges MAZDOORI 127.60					Other Charges 128.06 CGST TAX 2,258.92 SGST TAX 2,258.92 Net Amount 94,875.00		
Amount In Words Rupees Ninety Four Thousand Eight Hundred Seventy Five 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%		90,356.70	2,258.92	2,258.92
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory