Original TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3105 05/10/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No RJ18GA8059 FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL RAM BROKER** Buyer Details: **SK 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 **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 278.70 M MIRCHI MTP 09042110 1 15,276.00 5.00 42,574.21 Gross Wt: 285.700 Bardana Wt: 7.000 40.1,40.4,40.8,39.9,41.6,41.2,41.7-7.0 9.00 354.70 M MIRCHI MTP 09042110 13,169.00 5.00 46,710.44 Gross Wt: 363.700 Bardana Wt: 9.000 43.5,37.6,37.7,44.4,40.4,38.5,36.9,44.1,40.6-9.0 19.00 806.00 M MIRCHI MTP 09042110 3 13,696.00 5.00 110,389.76 Gross Wt: 825.000 Bardana Wt: 19.000 43.1,38.7,38.7,46.3,39.8,44.2,42.3,46.1,44.5,45.6,42.1,41.3,45.7 ,43.8,44.1,44.8,45.0,43.7,45.2-19.0 24.00 M MIRCHI MTP 09042110 1,010.00 12,747.00 5.00 128,744.70 Gross Wt: 1,034.000 Bardana Wt: 24.000 40.4,44.9,44.2,45.0,42.8,43.9,45.2,44.9,45.2,41.0,36.9,37.6,33.8 ,35.4,38.8,40.7,46.2,38.6,43.9,53.7,44.3,39.3,55.8,51.5-24.0 Total **2,449.400** Total 328,419.11 460.20 Other Charges Other Charges **CGST TAX** 8,221.98 MAZDOORI SGST TAX 8,221.98 460.20 **Net Amount** 345,323.00 Amount In Words Rupees Three Lakh Forty Five Thousand Three Hundred Twenty Three Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 328,879.31 8,221.98 8,221.98

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Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory