

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. Dated SL/24-25/15 02/04/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
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				Buyer Details : GSTIN : 08AWIPP7379P1ZC PAN No. AWIPP7379P			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,294.900 Bardana Wt : 58.300 25.1,24.1,28.4,23.8,24.2,29.1,26.5,21.8,24.3,25.9,21.8,26.3,25.2,25.3,23.0,18.6,24.2,23.9,24.7,22.8,23.9,25.2,26.3,25.1,27.3,25.3,22.4,23.3,27.0,24.9,22.8,23.1,24.8,21.9,23.4,23.9,23.3,24.3,21.7,25.6,20.5,24.8,25.7,23.9,23.6,28.0,24.4,19.9,28.7,25.6,25.3,27.6,22.4-58.3	09042110	53.00	1,236.60	13,696.00	5.00	169,364.74
		Total	53	1,236.600	Total	169,364.74	
Other Charges MAZDOORI 307.40				Other Charges 307.66 CGST TAX 4,241.80 SGST TAX 4,241.80 Net Amount 178,156.00			
Amount In Words Rupees One Lakh Seventy Eight Thousand One Hundred Fifty Six Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	169,672.14	4,241.80	4,241.80	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			