

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/24-25/2615 12/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GE5678 Delivery Station : JAIPUR Eway Bill No. 791457855168 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 : 941.400 Bardana Wt : 20.000 47.9,48.5,45.7,47.7,44.1,46.3,44.0,52.5,41.1,48.8,43.1,44.7,52.9,54.0,47.9,48.9,43.0,44.9,49.3,46.1-20.0	09042110	20.00	921.40	12,326.00	5.00	113,571.76
2	M MIRCHI MTP Gross Wt : 270.600 Bardana Wt : 6.000 46.7,43.2,55.1,39.8,43.3,42.5-6.0	09042110	6.00	264.60	12,326.00	5.00	32,614.60
3	M MIRCHI MTP Gross Wt : 510.400 Bardana Wt : 12.000 43.0,43.0,40.0,42.5,41.7,41.4,41.3,44.3,44.5,42.6,43.1,43.0-12.0	09042110	12.00	498.40	14,433.00	5.00	71,934.07
4	M MIRCHI MTP Gross Wt : 881.800 Bardana Wt : 20.000 43.6,43.6,43.7,44.3,43.6,44.2,44.7,43.8,44.3,44.2,44.3,44.5,44.0,44.0,44.4,44.0,43.9,44.5,44.1,44.1-20.0	09042110	20.00	861.80	14,433.00	5.00	124,383.59
		Total	58	2,546.200	Total	342,504.02	
Other Charges MAZDOORI 336.40				Other Charges 336.40 CGST TAX 8,571.01 SGST TAX 8,571.01 Net Amount 359,982.00			
Amount In Words Rupees Three Lakh Fifty Nine Thousand Nine Hundred Eighty 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%	342,840.42	8,571.01	8,571.01	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			