

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/23-24/5449</b> <b>22/03/2024</b>		
Buyer <b>S K FOOD VKIA NEW</b> <b>PLOT NUMBER F-796-B, ROAD NUMBER</b> <b>14 VKIA, JAIPUR, Jaipur,</b> <b>Rajasthan, 302013</b> <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ41GA2672</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>		
Buyer Details :  GSTIN : <b>08AWIPP7379P1ZC</b> PAN No. <b>AWIPP7379P</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 780.700      Bardana Wt : 35.000  20.7,20.6,25.5,23.2,20.2,22.1,23.0,23.7,23.1,19.8,24.4,19.0,24.7,20.4,21.0,20.0,22.7,18.5,27.7,20.4,22.7,20.8,23.5,22.7,19.8,24.4,19.0,20.0,23.4,21.3,26.5,23.0,23.8,21.8,27.3-35.0	09042110	35.00	745.70	11,062.00	5.00	82,489.33
		Total	<b>35</b>	<b>745.700</b>	Total		82,489.33

<b>Other Charges</b> MAZDOORI 196.00	Other Charges      196.00 CGST TAX      2,067.13 SGST TAX      2,067.13 TCS      0.100 %      87.00 <b>Net Amount      86,907.00</b>
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Amount In Words **Rupees Eighty Six Thousand Nine Hundred Seven Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">82,685.33</td> <td style="text-align: right;">2,067.13</td> <td style="text-align: right;">2,067.13</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	82,685.33	2,067.13	2,067.13
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**Remarks:**

<b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory
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