

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/24-25/6989 27/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MACHWA Broker DL MUNNA JI		
Buyer KEPSON FOOD INDUSTRIES PRIVATE LIMITED KHASRA NO. 652Jaipur, GULAB VATIKA KE PAS MACHWA Pin : 303706 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAJCK0847R1ZT PAN No. AAJCK0847R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,835.100 Bardana Wt : 45.000 43.8,38.9,40.1,43.6,40.1,45.4,43.8,35.7,41.3,44.0,42.2,41.5,39.3,41.6,39.3,43.3,43.1,39.6,39.7,41.7,42.9,41.6,39.7,41.4,41.8,39.7,41.3,42.9,42.7,44.0,40.5,42.6,37.0,38.7,44.7,40.4,40.4,33.3,28.3,38.9,37.5,42.9,41.5,42.6,39.8-45.0	09042110	45.00	1,790.10	8,428.00	5.00	150,869.63
2	M MIRCHI MTP Gross Wt : 511.400 Bardana Wt : 11.000 46.8,50.6,46.8,45.5,46.9,47.6,46.4,44.4,44.2,48.4,43.8-11.0	09042110	11.00	500.40	9,587.00	5.00	47,973.35
		Total	56	2,290.500	Total		198,842.98

Other Charges MAZDOORI CARTAGE 324.80 1400.00	Other Charges 1,724.62 CGST TAX 5,014.20 SGST TAX 5,014.20 Net Amount 210,596.00
--	--

Amount In Words **Rupees Two Lakh Ten Thousand Five Hundred Ninety Six 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%	200,567.78	5,014.20	5,014.20

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory