

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/2536</b> <b>07/09/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL ANITA GUPTA</b>			
<b>Buyer</b> <b>R.L.M.SPICES</b>  <b>BAGRU</b> <b>Pin : 303007</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9414046251</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AARFR4846A1Z0</b> <b>PAN No. AARFR4846A</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 454.700      Bardana Wt : 11.000  38.5,38.5,39.7,43.8,44.0,40.2,41.3,40.2,44.5,43.5,40.5-11.0	09042110	11.00	443.70	12,115.00	5.00	53,754.26
		Total	11	443.700	Total		53,754.26

<b>Other Charges</b> MAZDOORI 63.80	Other Charges	63.84
	CGST TAX	1,345.45
	SGST TAX	1,345.45
	<b>Net Amount</b>	<b>56,509.00</b>

Amount In Words **Rupees Fifty Six Thousand Five Hundred Nine Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	53,818.06	1,345.45	1,345.45

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