

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/24-25/1716 26/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAJU JI		
Buyer R.L.M.SPICES BAGRU Pin : 303007 State : Rajasthan Code : 08 9414046251					Buyer Details : GSTIN : 08AARFR4846A1Z0 PAN No. AARFR4846A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,575.400 Bardana Wt : 41.000 37.8,41.5,44.2,45.3,41.0,39.8,40.3,37.0,38.3,42.5,38.0,33.5,39.7,40.2,38.2,39.0,36.5,42.0,34.5,34.7,35.5,34.8,33.8,39.3,37.3,35.5,35.5,37.3,41.5,41.5,41.3,41.3,34.5,41.8,38.7,33.7,38.8,38.7,39.8,35.8,35.0-41.0	09042110	41.00	1,534.40	15,802.00	5.00	242,465.89
2	M MIRCHI MTP Gross Wt : 993.800 Bardana Wt : 25.000 40.8,37.2,41.0,37.3,45.3,38.3,37.7,38.8,37.7,35.8,42.2,41.7,42.0,37.0,41.5,40.0,40.7,40.0,42.0,43.0,43.2,36.2,38.8,36.8,38.8-25.0	09042110	25.00	968.80	14,222.00	5.00	137,782.74
Total			66	2,503.200	Total		380,248.63

Other Charges MAZDOORI 382.80	Other Charges 382.80 CGST TAX 9,515.79 SGST TAX 9,515.79 Net Amount 399,663.00
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Amount In Words **Rupees Three Lakh Ninety Nine Thousand Six Hundred Sixty Three 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%	380,631.43	9,515.79	9,515.79

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory