

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

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
<b>Total</b>			<b>66</b>	<b>2,503.200</b>	<b>Total</b>		<b>380,248.63</b>

<b>Other Charges</b> MAZDOORI 382.80	Other Charges      382.79 CGST TAX      9,515.79 SGST TAX      9,515.79 <b>Net Amount      399,663.00</b>
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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