## **TAX INVOICE**

TIRUPATI SALES CORPORATION					Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/73 0		04/04/2	2024
					Pymt Mode: CREDIT			
Phone: 9352710000					Transporter			
FSSAI Lic.No.: 12218026001333					Vehicle No Delivery Station: AJMER			
State: Rajasthan State Code: 08					Delivery St	alion. Aljivi	LK	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL RAM BROKER			
Buyer					Buyer Details :			
KAILASH SPICES					GSTIN: 08AAOPN7589F1ZY			
NA, NEAR KRISHI MANDI OPP RAILWAY MAL GODOWN, DAURAI AJMER, Ajmer,					PAN No. AAOPN7589F			
Rajasthan, 305001								
AJMER	Pin: 305001 State: Rajasthar	1	Code: <b>0</b> 8	В				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP		09042110	15.0	00 545.40	11,272.00	5.00	61,477.49
	Gross Wt: 560.400 Bardana Wt: 15.000							
	36.3,38.5,36.8,37.6,36.7,38.4,37.3,38.9,34.7,36.8,37.8,35	5.9,37.6						
	,37.1,40.0-15.0							
			Total		15 545.4	00 Total		61,477.49
Other Charges					Other C			341.53
MAZDOORI CARTAGE					CGST	AX		1,545.49
87.00 255.00					SGST 1	AX		1,545.49
Amount In Words Rupees Sixty Four Thousand Nine Hundred Ten Only.			,		Net Am	ount		64,910.00
	· · · · · · · · · · · · · · · · · · ·	HSN Cod		ecrintic	nn	Assessable	CGST	SGST
Our Bankers : HSN KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		11014 000	ode Tax Descripti		<u></u>	Value	Value	Value
		09042110	10 CGST 2.5%+S		SGST 2.5%	61,819.49	1,545.49	1,545.49
Remarks:								
<u>Terms:</u>					For TI	RUPATI SAL	ES CORP	ORATION
								0.
							Authorised	Signatory