

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/24-25/2068 23/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL RITESH AGARWAL			
Buyer SAPTRISHEE GOLD SPICES LLP AGRO FOOD PARKG-95, 96, 97Alwar, MIA ALWAR Pin : 301030 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEYFS8450A1ZK PAN No. AEYFS8450A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 427.500 Bardana Wt : 11.000 33.2,41.9,38.6,39.4,41.3,39.3,39.3,41.6,35.8,34.2,42.9-11.0	09042110	11.00	416.50	11,062.00	5.00	46,073.23
		Total	11	416.500	Total		46,073.23

Other Charges MAZDOORI CARTAGE 63.80 165.00		Other Charges 228.67 CGST TAX 1,157.55 SGST TAX 1,157.55 Net Amount 48,617.00	
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Amount In Words **Rupees Forty Eight Thousand Six Hundred Seventeen Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	46,302.03	1,157.55	1,157.55

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