

## 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/24-25/3784</b> <b>08/11/2024</b>		
Buyer <b>KAILASH SPICES</b> <b>NA, NEAR KRISHI MANDI OPP RAILWAY</b> <b>MAL GODOWN, DAURAI AJMER, Ajmer,</b> <b>Rajasthan, 305001</b> <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>DL RAM BROKER</b>  Buyer Details :  GSTIN : <b>08AAOPN7589F1ZY</b> PAN No. <b>AAOPN7589F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 413.200      Bardana Wt : 9.000  44.8,48.6,45.5,44.6,41.7,45.1,45.7,49.4,47.8-9.0	09042110	9.00	404.20	11,694.00	5.00	47,267.15
		Total	<b>9</b>	<b>404.200</b>	Total		47,267.15

<b>Other Charges</b> MAZDOORI    CARTAGE 52.20      144.00	Other Charges      196.69 CGST TAX      1,186.58 SGST TAX      1,186.58 <b>Net Amount      49,837.00</b>
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Amount In Words **Rupees Forty Nine Thousand Eight Hundred Thirty Seven 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%	47,463.35	1,186.58	1,186.58

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory