## **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3203 11/10/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter RAJVEER MASALA KENDRA Phone: 9352710000 Vehicle No RJ11GA6699 FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 761467632312 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker SELF Buyer Details: **FLAVICA SPICES INDUSTRIES PRIVATE LIMITE** GSTIN: 08AAFCF4773K1Z7 PLOT NO 336, 4 C SCHEME MACHEDA, PAN No. AAFCF4773K Jaipur, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan Code: 08 **JAIPUR** Ship To: FLAVICA SPICES INDUSTRIES PRIVATE LIMITE RAJVEER MASALA KENDRA **JAIPUR** JAIPUR-302013 Rajasthan **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 66.00 M MIRCHI MTP 09042110 1,511.20 6,335.00 5.00 95,734.52 1 Gross Wt: 1,583.800 Bardana Wt: 72.600 21.2,26.7,27.9,24.4,20.8,25.0,20.6,21.8,22.6,20.2,22.2,25.0,25.5 ,20.4,25.2,25.4,24.8,23.1,26.7,23.3,23.5,23.2,23.9,20.4,18.0,20. 9,22.9,21.4,24.6,25.3,25.2,23.0,24.0,24.7,22.9,20.2,28.5,28.5,23 .5,27.9,24.8,26.8,27.7,25.4,22.9,25.0,22.5,22.8,20.3,20.2,27.5,2 3.8,24.8,25.2,26.3,23.9,22.2,26.0,29.2,27.5,23.5,18.1,24.6,24.7, 24.0,28.8-72.6 Total **1,511.200** Total 95,734.52 382.80 Other Charges Other Charges **CGST TAX** 2,402.93 MAZDOORI SGST TAX 2,402.93 382.80 **Net Amount** 100,923.00 Amount In Words Rupees One Lakh Nine Hundred Twenty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 96,117.32 2,402.93 2,402.93 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**