

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/24-25/1677 25/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAJU JI			
Buyer R.L.M.SPICES BAGRU Pin : 303007 State : Rajasthan Code : 08 9414046251				Buyer Details : GSTIN : 08AARFR4846A1Z0 PAN No. AARFR4846A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 859.700 Bardana Wt : 20.000 37.7,44.0,43.8,44.2,44.0,43.8,42.8,44.0,43.7,43.8,41.8,40.7,41.3,40.8,41.5,42.3,45.2,44.0,44.8,45.5-20.0	09042110	20.00	839.70	15,381.00	5.00	129,154.26
		Total	20	839.700	Total		129,154.26
Other Charges MAZDOORI 116.00				Other Charges 116.22 CGST TAX 3,231.76 SGST TAX 3,231.76 Net Amount 135,734.00			
Amount In Words Rupees One Lakh Thirty Five Thousand Seven Hundred Thirty Four 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%	129,270.26	3,231.76	3,231.76	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			