Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/5245 13/03/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Khushi Road Lines Phone: 9352710000 Vehicle No RJ20GA5763 FSSAI Lic.No.: 12218026001333 Delivery Station: KOTA State: Rajasthan State Code: 08 Eway Bill No. **781412572452** GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Buyer Details: **VARDHMAN SPICES** GSTIN: 08ABAPJ0975A1Z4 1, ., ., OLD DHAN MANDI, ARIHANT PAN No. ABAPJ0975A MARKET, Kota, Rajasthan, 324006 Pin: 324006 State: Rajasthan Code: 08 **KOTA** 9414183183

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP	09042110	8.00	306.00	12,642.00	5.00	38,684.52	
	Gross Wt: 314.000 Bardana Wt: 8.000							
	40.0,38.0,35.9,36.4,42.7,40.4,40.4,40.2-8.0							
2	M MIRCHI MTP	09042110	10.00	333.40	12,221.00	5.00	40,744.81	
	Gross Wt: 343.400 Bardana Wt: 10.000							
	34.8,37.0,31.6,34.6,34.0,35.6,33.9,34.4,32.5,35.0-10.0							
3	M MIRCHI MTP	09042110	5.00	211.90	11,062.00	5.00	23,440.38	
	Gross Wt: 216.900 Bardana Wt: 5.000							
	50.7,42.6,41.0,43.4,39.2-5.0							
		Total	23	851.300	Total		102,869.71	
Other Charges				Other Chai	ges		151.80	
				CGST TAY			0 575 54	

 Other Charges
 Other Charges
 151.80

 MAZDOORI
 CGST TAX
 2,575.54

 151.80
 SGST TAX
 2,575.54

Net Amount 108,173.00

Amount In Words Rupees One Lakh Eight Thousand One Hundred Seventy Three Only.

ı	Our Bankers:
	KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		SGST	
		value	Value	Value	
09042110	CGST 2.5%+SGST 2.5%	103,021.51	2,575.54	2,575.54	

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory