

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/4193		22/11/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA			
Buyer SUPER STAR SPICES PLOT NO.61-1CJHOTWARA, INDUSTRIAL AREA JAIPUR Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEXPI4578J1ZM PAN No. AEXPI4578J			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 608.800 Bardana Wt : 19.000 30.8,27.6,33.1,34.0,29.9,34.1,32.3,34.0,31.7,24.8,34.1,27.8,33.9,33.9,30.4,33.9,34.0,34.1,34.4-19.0	09042110	19.00	589.80	15,802.00	5.00	93,200.20
		Total	19	589.800	Total	93,200.20	
Other Charges MAZDOORI 110.20				Other Charges 110.28 CGST TAX 2,332.76 SGST TAX 2,332.76 Net Amount 97,976.00			
Amount In Words Rupees Ninety Seven Thousand Nine Hundred Seventy Six 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%		93,310.40	2,332.76	2,332.76
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			