

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/24-25/3328 17/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL RAM BROKER		
Buyer KAILASH SPICES NA, NEAR KRISHI MANDI OPP RAILWAY MAL GODOWN, DAURAI AJMER, Ajmer, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAOPN7589F1ZY PAN No. AAOPN7589F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 211.300 Bardana Wt : 5.000 42.5,42.5,42.6,39.0,44.7-5.0	09042110	5.00	206.30	16,013.00	5.00	33,034.82
2	M MIRCHI MTP Gross Wt : 229.600 Bardana Wt : 6.000 40.0,34.9,40.3,36.3,39.4,38.7-6.0	09042110	6.00	223.60	11,588.00	5.00	25,910.77
		Total	11	429.900	Total	58,945.59	

Other Charges MAZDOORI CARTAGE 63.80 176.00	Other Charges 240.13 CGST TAX 1,479.64 SGST TAX 1,479.64 Net Amount 62,145.00
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Amount In Words **Rupees Sixty Two Thousand One Hundred Forty Five 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%	59,185.39	1,479.64	1,479.64

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory