

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/3184</b> <b>10/10/2024</b>		
Buyer <b>KESHAVAM SPICES LLP</b>  <b>VIJAY NAGAR</b> Pin : <b>305624</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9829475768</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ06GA8560</b> Delivery Station : <b>VIJAYNAGAR</b> Eway Bill No. <b>721467305933</b> Broker <b>SELF</b>		
Buyer Details :  GSTIN : <b>08AAWFK3802E1Z8</b> PAN No. <b>AAWFK3802E</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 488.400      Bardana Wt : 25.000  18.8,20.6,19.9,18.6,19.2,19.8,19.6,19.2,20.3,19.3,19.1,19.0,18.7,21.2,17.1,17.6,19.4,20.6,19.6,21.0,21.5,22.8,18.3,19.6,17.6-25.0	09042110	25.00	463.40	17,619.00	5.00	81,646.45
2	M MIRCHI MTP Gross Wt : 852.400      Bardana Wt : 35.000  24.4,21.6,27.3,20.3,26.7,27.2,20.8,27.6,25.1,23.8,20.5,25.1,27.7,23.6,23.1,23.2,20.1,26.0,26.7,23.0,29.5,23.1,28.2,21.6,22.6,21.4,25.5,24.2,26.4,23.6,26.0,21.4,23.6,26.4,25.1-35.0	09042110	35.00	817.40	12,952.00	5.00	105,869.65
		Total	<b>60</b>	<b>1,280.800</b>	Total		187,516.10

<b>Other Charges</b> MAZDOORI 348.00	Other Charges      348.00 CGST TAX      4,696.61 SGST TAX      4,696.61 <b>Net Amount      197,257.00</b>
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Amount In Words **Rupees One Lakh Ninety Seven Thousand Two Hundred Fifty Seven Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">187,864.10</td> <td style="text-align: right;">4,696.61</td> <td style="text-align: right;">4,696.61</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	187,864.10	4,696.61	4,696.61
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09042110	CGST 2.5%+SGST 2.5%	187,864.10	4,696.61	4,696.61							

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory
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