

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/23-24/5244 13/03/2024 Pymt Mode: CREDIT Transporter Khushi Road Lines Vehicle No Delivery Station : KOTA Eway Bill No. 741412571361 Broker DL RAM BROKER		
Buyer VARDHMAN SPICES 1, , , OLD DHAN MANDI, ARIHANT MARKET, Kota, Rajasthan, 324006 KOTA Pin : 324006 State : Rajasthan Code : 08 9414183183					Buyer Details : GSTIN : 08ABAPJ0975A1Z4 PAN No. ABAPJ0975A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,280.400 Bardana Wt : 28.000 52.3,46.1,48.9,41.1,47.8,46.6,46.5,45.9,43.2,44.1,46.9,45.9,47.1,41.3,45.2,44.2,44.7,48.2,44.4,47.5,47.4,48.0,43.2,48.3,41.8,43.7,43.6,46.5-28.0	09042110	28.00	1,252.40	12,115.00	5.00	151,728.26
2	M MIRCHI MTP Gross Wt : 415.300 Bardana Wt : 12.000 35.9,33.9,33.8,35.3,31.7,34.0,36.6,40.6,35.4,31.1,32.1,34.9-12.0	09042110	12.00	403.30	11,905.00	5.00	48,012.87
3	M MIRCHI MTP Gross Wt : 167.400 Bardana Wt : 5.000 29.5,34.1,35.5,33.8,34.5-5.0	09042110	5.00	162.40	11,905.00	5.00	19,333.72
4	M MIRCHI MTP Gross Wt : 323.000 Bardana Wt : 9.000 33.3,37.0,34.2,33.7,36.5,37.9,36.4,40.0,34.0-9.0	09042110	9.00	314.00	7,480.00	5.00	23,487.20
Total			54	2,132.100	Total		242,562.05

Other Charges MAZDOORI 356.40	Other Charges 356.40 CGST TAX 6,072.96 SGST TAX 6,072.96 Net Amount 255,064.00
--	--

Amount In Words **Rupees Two Lakh Fifty Five Thousand Sixty Four 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%	242,918.45	6,072.96	6,072.96

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory