

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/23-24/4486</b> <b>02/02/2024</b>		
<b>Buyer</b> <b>CIBA MASALA UDYOG PVT LTD</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9251411752</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker DL ANIL RAWAT</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AAFCC0777Q1Z2</b> <b>PAN No. AAFCC0777Q</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,150.200      Bardana Wt : 50.000  22.2,21.1,21.7,21.9,22.5,23.1,18.7,24.0,25.6,21.8,22.9,18.2,24.8,22.6,23.3,23.6,24.6,23.7,27.8,24.0,22.1,22.0,22.3,23.6,22.6,21.9,26.8,19.1,23.5,24.1,24.5,23.4,23.8,23.3,22.5,22.7,21.0,20.9,23.4,25.4,21.7,24.3,24.1,22.5,22.1,22.9,23.8,23.5,22.8,25.5-50.0	09042110	50.00	1,100.20	17,910.00	5.00	197,045.82
2	M MIRCHI MTP Gross Wt : 1,270.300      Bardana Wt : 50.000  27.0,24.2,26.0,24.9,24.5,27.4,22.1,25.3,24.5,23.0,22.2,27.8,27.7,24.3,24.0,21.7,28.6,25.9,27.2,26.5,27.8,25.5,22.1,24.6,24.2,26.7,26.7,26.0,25.5,22.6,25.1,23.9,28.6,26.0,24.8,21.9,23.5,23.7,26.2,26.1,28.0,26.2,24.7,26.7,25.9,28.0,26.8,27.7,25.8,24.2-50.0	09042110	50.00	1,220.30	17,910.00	5.00	218,555.73
3	M MIRCHI MTP Gross Wt : 1,220.300      Bardana Wt : 50.000  26.8,26.5,28.9,25.7,26.3,25.5,26.3,27.0,25.8,24.2,27.9,26.9,23.3,27.4,24.1,26.6,26.3,26.3,24.3,22.5,26.0,24.7,24.9,24.6,27.0,22.0,23.8,25.9,26.4,24.1,20.5,25.1,23.1,18.6,23.9,22.0,21.1,23.8,21.0,22.5,22.2,24.1,21.5,23.4,21.9,22.5,25.9,23.0,23.0,23.2-50.0	09042110	50.00	1,170.30	17,910.00	5.00	209,600.73
<b>Total</b>			<b>150</b>	<b>3,490.800</b>	<b>Total</b>		<b>625,202.28</b>

<b>Other Charges</b> MAZDOORI 840.00	<b>Other Charges</b> 839.60 <b>CGST TAX</b> 15,651.06 <b>SGST TAX</b> 15,651.06 <b>Net Amount</b> <b>657,344.00</b>
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Amount In Words **Rupees Six Lakh Fifty Seven Thousand Three Hundred Forty 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%	626,042.28	15,651.06	15,651.06

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorized Signatory