

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/24-25/1923 12/07/2024 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 : 94.800 Bardana Wt : 3.000 32.5,30.3,32.0-3.0	09042110	3.00	91.80	12,115.00	5.00	11,121.57
2	M MIRCHI MTP Gross Wt : 484.600 Bardana Wt : 11.000 44.5,44.1,42.2,44.9,45.1,43.0,43.8,43.9,44.7,43.9,44.5-11.0	09042110	11.00	473.60	15,275.00	5.00	72,342.40
3	M MIRCHI MTP Gross Wt : 296.700 Bardana Wt : 8.000 29.5,43.5,36.7,34.2,39.0,37.8,36.3,39.7-8.0	09042110	8.00	288.70	12,431.00	5.00	35,888.30
Total			22	854.100	Total		119,352.27

Other Charges MAZDOORI CARTAGE 127.60 330.00	Other Charges 457.23 CGST TAX 2,995.25 SGST TAX 2,995.25 Net Amount 125,800.00
---	--

Amount In Words **Rupees One Lakh Twenty Five Thousand Eight Hundred 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%	119,809.87	2,995.25	2,995.25

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory