

## 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/24-25/2595</b> <b>10/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAJU JI</b>		
Buyer <b>R.L.M.SPICES</b>   <b>BAGRU</b> Pin : <b>303007</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9414046251</b>					Buyer Details :  GSTIN : <b>08AARFR4846A1Z0</b> PAN No. <b>AARFR4846A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,289.100      Bardana Wt : 30.000  43.0,42.8,41.3,42.0,43.3,43.3,43.5,44.0,43.5,43.0,43.5,43.0,42.3,43.7,43.0,42.0,43.7,42.7,43.7,44.0,42.7,40.7,43.0,42.5,43.5,42.8,42.8,43.0,43.3,43.5-30.0	09042110	30.00	1,259.10	13,696.00	5.00	172,446.34
2	M MIRCHI MTP Gross Wt : 503.500      Bardana Wt : 10.000  50.2,44.5,53.5,48.5,53.7,46.8,53.0,55.7,50.0,47.6-10.0	09042110	10.00	493.50	12,115.00	5.00	59,787.53
3	M MIRCHI MTP Gross Wt : 623.200      Bardana Wt : 14.000  34.7,45.2,57.3,48.7,43.8,42.3,47.2,44.3,38.5,37.7,42.8,44.2,50.3,46.2-14.0	09042110	14.00	609.20	12,115.00	5.00	73,804.58
		Total	<b>54</b>	<b>2,361.800</b>	Total		306,038.45

<b>Other Charges</b> MAZDOORI 313.20	Other Charges      312.97 CGST TAX      7,658.79 SGST TAX      7,658.79 <b>Net Amount      321,669.00</b>
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Amount In Words **Rupees Three Lakh Twenty One Thousand Six Hundred Sixty Nine 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%	306,351.65	7,658.79	7,658.79

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory