TAX INVOICE

| TIRUPATI SALES CORPORATION | | | | | Invoice No. SL/24-25/3191 | | | Dated 11/10/2024 | |
|--|---|---------|----------------|-------------------------------|---|--------|-----------------------------------|---------------------------|---|
| 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 | | | | VKI | Pymt Mode: CREDIT Transporter RAJVEER MASALA KENDRA Vehicle No RJ14GT3693 Delivery Station: JAIPUR Eway Bill No. 771467565488 Broker SELF | | | | |
| FLAVICA SPICES INDUSTRIES PRIVATE LIMITE PLOT NO 336, 4 C SCHEME MACHEDA, Jaipur, Jaipur, Rajasthan, 302013 | | | | | Buyer Details : GSTIN : 08AAFCF4773K1Z7 PAN No. AAFCF4773K | | | | |
| Ship To: FLAVICA SPICES INDUSTRIES PRIVATE LIMITE RAJVEER MASALA KENDRA PLOT NO 6-7, BHAGWATI NURSERY KE PASS, A JAIPUR-302013 Rajasthan | | | ode: 08 | | | | | | |
| SNo. | Description Of Goods | HS | N Code | Qty | We | eight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt: 3,502.000 Bardana Wt: 154.000 3502.0/140-154.0 | 09 | 042110 | 140. | 3,3 | 348.00 | 6,335.00 | 5.00 | 212,095.80 |
| | | To | tal | 1 | 40 | - | Total | | 212,095.80 |
| Other Charges MAZDOORI 812.00 | | | | | Other Charges CGST TAX SGST TAX Net Amount | | | | 812.00 5,322.70 5,322.70 223,553.00 |
| Amoun | In Words Rupees Two Lakh Twenty Three Thousand Five | Hundred | l Fifty Th | ree Or | ıly. | | | | <u>, </u> |
| KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | 42110 | | Tax Description CGST 2.5%+SGS | | ١ | Assessable Value 212,907.80 | CGST Value 5,322.70 | SGST Value 5,322.70 |
| Remarks: | | | | | | | | 1 | |
| Terms | <u>:</u> | | | | Foi | TIRU | | | PORATION d Signatory |