

## 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/24-25/3104</b> <b>05/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>KAILASH SPICES</b> <b>NA, NEAR KRISHI MANDI OPP RAILWAY</b> <b>MAL GODOWN, DAURAI AJMER, Ajmer,</b> <b>Rajasthan, 305001</b> <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AAOPN7589F1ZY</b> PAN No. <b>AAOPN7589F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 447.300      Bardana Wt : 11.000  41.6,38.9,39.6,37.0,40.4,40.8,46.7,40.3,38.9,40.7,42.4-11.0	09042110	11.00	436.30	14,117.00	5.00	61,592.47
		Total	<b>11</b>	<b>436.300</b>	Total		61,592.47

<b>Other Charges</b> MAZDOORI    CARTAGE 63.80      176.00	Other Charges      239.91 CGST TAX      1,545.81 SGST TAX      1,545.81 <b>Net Amount      64,924.00</b>
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Amount In Words **Rupees Sixty Four Thousand Nine Hundred Twenty 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%	61,832.27	1,545.81	1,545.81

**Remarks:**

**For TIRUPATI SALES CORPORATION**  
  
 Authorised Signatory