

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/24-25/1925 12/07/2024		
Buyer R.L.M.SPICES BAGRU Pin : 303007 State : Rajasthan Code : 08 9414046251					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAJU JI		
Buyer Details : GSTIN : 08AARFR4846A1Z0 PAN No. AARFR4846A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 312.300 Bardana Wt : 8.000 38.3,36.0,42.2,39.3,33.7,40.5,41.3,41.0-8.0	09042110	8.00	304.30	17,383.00	5.00	52,896.47
		Total	8	304.300	Total		52,896.47

Other Charges MAZDOORI 46.40	Other Charges 46.39 CGST TAX 1,323.57 SGST TAX 1,323.57 Net Amount 55,590.00
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Amount In Words **Rupees Fifty Five Thousand Five Hundred Ninety Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">52,942.87</td> <td style="text-align: right;">1,323.57</td> <td style="text-align: right;">1,323.57</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	52,942.87	1,323.57	1,323.57
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09042110	CGST 2.5%+SGST 2.5%	52,942.87	1,323.57	1,323.57							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorized Signatory
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