

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/24-25/3128 08/10/2024		
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 : 728.800 Bardana Wt : 17.000 41.5,42.5,45.7,44.3,38.7,41.0,45.7,45.5,42.5,44.8,43.0,43.3,45.0,44.2,37.0,44.3,39.8-17.0	09042110	17.00	711.80	14,749.00	5.00	104,983.38
		Total	17	711.800	Total		104,983.38

Other Charges MAZDOORI CARTAGE 98.60 85.00	Other Charges 183.28 CGST TAX 2,629.17 SGST TAX 2,629.17 Net Amount 110,425.00
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Amount In Words **Rupees One Lakh Ten Thousand Four Hundred Twenty Five 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%	105,166.98	2,629.17	2,629.17

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory