

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/24-25/1025 18/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL RAM BROKER			
Buyer KAILASH SPICES NA, NEAR KRISHI MANDI OPP RAILWAY MAL GODOWN, DAURAI AJMER, Ajmer, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAOPN7589F1ZY PAN No. AAOPN7589F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 632.600 Bardana Wt : 21.000 30.4,29.7,30.6,30.7,30.3,30.5,30.4,30.6,29.6,30.4,30.1,30.2,30.2,29.6,30.2,29.9,30.4,30.0,29.7,29.7,29.4-21.0	09042110	21.00	611.60	13,379.00	5.00	81,825.96
		Total	21	611.600	Total		81,825.96

Other Charges MAZDOORI CARTAGE 121.80 315.00		Other Charges 436.90 CGST TAX 2,056.57 SGST TAX 2,056.57 Net Amount 86,376.00	
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Amount In Words **Rupees Eighty Six Thousand Three Hundred Seventy Six Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	82,262.76	2,056.57	2,056.57

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