

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/24-25/3494 25/10/2024		
Buyer KAILASH SPICES NA, NEAR KRISHI MANDI OPP RAILWAY MAL GODOWN, DAURAI AJMER, Ajmer, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL RAM BROKER 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 : 23.000 Bardana Wt : 1.000 23.0-1.0	09042110	1.00	22.00	13,168.00	5.00	2,896.96
2	M MIRCHI MTP Gross Wt : 100.700 Bardana Wt : 2.000 18.8,46.8,35.1-2.0	09042110	3.00	98.70	13,168.00	5.00	12,996.82
3	M MIRCHI MTP Gross Wt : 130.900 Bardana Wt : 3.000 45.5,43.1,42.3-3.0	09042110	3.00	127.90	13,484.00	5.00	17,246.04
Total			7	248.600	Total		33,139.82

Other Charges MAZDOORI CARTAGE 40.60 112.00	Other Charges 152.54 CGST TAX 832.32 SGST TAX 832.32 Net Amount 34,957.00
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Amount In Words **Rupees Thirty Four Thousand Nine Hundred Fifty Seven 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%	33,292.42	832.32	832.32

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory