

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/3180</b> <b>10/10/2024</b>		
<b>Buyer</b> <b>KESHAVAM SPICES LLP</b>  <b>VIJAY NAGAR</b> <b>Pin : 305624</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9829475768</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ06GA8560</b> <b>Delivery Station : VIJAYNAGAR</b> <b>Eway Bill No. 721467309964</b> <b>Broker SELF</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AAWFK3802E1Z8</b> <b>PAN No. AAWFK3802E</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 678.500      Bardana Wt : 17.000  38.5,39.0,40.0,38.5,41.3,40.8,36.8,37.7,36.0,42.2,40.0,41.1,41.2,37.4,46.5,45.1,36.4-17.0	09042110	17.00	661.50	14,283.00	5.00	94,482.05
		Total	17	661.500	Total		94,482.05

<b>Other Charges</b> MAZDOORI 98.60	Other Charges      98.60 CGST TAX      2,364.52 SGST TAX      2,364.52 <b>Net Amount      99,310.00</b>
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Amount In Words **Rupees Ninety Nine Thousand Three Hundred Ten 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%	94,580.65	2,364.52	2,364.52

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorized Signatory