

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/24-25/2289 14/08/2024		
Buyer R.L.M.SPICES BAGRU Pin : 303007 State : Rajasthan Code : 08 9414046251					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA		
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 : 764.100 Bardana Wt : 17.000 45.8,44.2,45.0,45.5,45.3,45.3,45.3,42.8,45.3,45.0,45.3,45.7,44.8,44.8,45.0,44.5,44.5-17.0	09042110	17.00	747.10	9,524.00	5.00	71,153.80
		Total	17	747.100	Total		71,153.80

Other Charges MAZDOORI 98.60	Other Charges 98.58 CGST TAX 1,781.31 SGST TAX 1,781.31 Net Amount 74,815.00
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Amount In Words **Rupees Seventy Four Thousand Eight Hundred Fifteen 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%	71,252.40	1,781.31	1,781.31

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory