

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No. <b>SL/24-25/4246</b>		Dated <b>23/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>23 /11/2024</b>	
<b>Buyer</b> <b>VARDHMAN SPICES</b> <b>1, , , , OLD DHAN MANDI, ARIHANT</b> <b>MARKET, Kota, Rajasthan, 324006</b>  <b>KOTA</b> State : Rajasthan      Code : 08 <b>Pincode : 324006</b> <b>GSTIN : 08ABAPJ0975A1Z4      PAN No. ABAPJ0975A</b>				Despatch Through		Delivery Station <b>KOTA</b>	
				Broker <b>DL RAM BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 564.700      Bardana Wt : 15.000  37.3,35.1,38.4,36.2,35.8,42.8,39.6,42.9,35.9,37.6,33.8,37.2,38.0 ,35.0,39.1-15.0	09042110	15.00	549.70	8,639.00	5.00	47,488.58
		Total	<b>15</b>	<b>549.700</b>	Total	47,488.58	
<b>Other Charges</b> MAZDOORI      CARTAGE 87.00      240.00					Other Charges      326.64 CGST TAX      1,195.39 SGST TAX      1,195.39 <b>Net Amount      50,206.00</b>		
Amount In Words <b>Rupees Fifty Thousand Two Hundred Six Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		47,815.58	1,195.39	1,195.39
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory