

## 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/24-25/3073</b> <b>04/10/2024</b>		
<b>Buyer</b> <b>R.L.M.SPICES</b>  <b>BAGRU</b> <b>Pin : 303007</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9414046251</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL RAJU JI</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AARFR4846A1Z0</b> <b>PAN No. AARFR4846A</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 891.600      Bardana Wt : 20.000  44.3,44.8,45.0,43.0,43.3,45.5,44.5,45.0,45.8,44.8,45.3,45.8,37.5 ,45.7,45.0,45.2,45.8,44.8,45.0,45.5-20.0	09042110	20.00	871.60	14,749.00	5.00	128,552.28
		Total	20	871.600	Total		128,552.28

<b>Other Charges</b> MAZDOORI 116.00	<b>Other Charges</b> 116.30 <b>CGST TAX</b> 3,216.71 <b>SGST TAX</b> 3,216.71 <b>Net Amount</b> <b>135,102.00</b>
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Amount In Words **Rupees One Lakh Thirty Five Thousand One Hundred Two 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%	128,668.28	3,216.71	3,216.71

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

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**