

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/24-25/2535 07/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAJU JI													
Buyer R.L.M.SPICES BAGRU Pin : 303007 State : Rajasthan Code : 08 9414046251				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 : 985.200 Bardana Wt : 23.000 42.7,41.2,43.0,43.2,42.2,39.8,42.8,43.2,42.2,42.8,43.0,43.0,42.7,43.3,42.8,44.2,43.3,42.8,42.8,44.5,42.7,43.5,43.5-23.0	09042110	23.00	962.20	13,695.00	5.00	131,773.29										
		Total	23	962.200	Total		131,773.29										
Other Charges MAZDOORI 133.40				Other Charges 133.37 CGST TAX 3,297.67 SGST TAX 3,297.67 Net Amount 138,502.00													
Amount In Words Rupees One Lakh Thirty Eight Thousand Five Hundred Two Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>131,906.69</td><td>3,297.67</td><td>3,297.67</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	131,906.69	3,297.67	3,297.67
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09042110	CGST 2.5%+SGST 2.5%	131,906.69	3,297.67	3,297.67													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													