

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/24-25/6192 13/02/2025		
Buyer R.L.M.SPICES BAGRU Pin : 303007 State : Rajasthan Code : 08 9414046251					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GL9729 Delivery Station : JAIPUR Eway Bill No. 721501472234 Broker DL RAJU JI		
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 : 1,271.400 Bardana Wt : 34.000 40.5,39.5,30.7,35.5,40.0,35.8,36.0,34.2,38.5,38.3,34.2,40.0,36.7,39.3,39.2,38.5,38.2,33.8,36.8,37.7,36.8,37.4,35.3,38.5,38.4,36.2,40.5,35.7,39.3,41.8,36.0,36.8,38.0,37.3-34.0	09042110	34.00	1,237.40	11,167.00	5.00	138,180.46
		Total	34	1,237.400	Total		138,180.46

Other Charges MAZDOORI 197.20	Other Charges 197.66 CGST TAX 3,459.44 SGST TAX 3,459.44 Net Amount 145,297.00
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Amount In Words **Rupees One Lakh Forty Five Thousand Two Hundred Ninety Seven 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%	138,377.66	3,459.44	3,459.44

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory