

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/24-25/6225 14/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA		
Buyer FLAVICA SPICES INDUSTRIES PRIVATE LIMITE PLOT NO 336, 4 C SCHEME MACHEDA, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAFCE4773K1Z7 PAN No. AAFCE4773K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,042.100 Bardana Wt : 24.000 42.8,47.8,44.4,40.9,40.5,39.9,43.4,41.4,47.2,43.5,45.0,40.5,42.1,40.8,40.3,45.4,43.7,41.8,44.7,46.7,46.6,46.6,42.8,43.3-24.0	09042110	24.00	1,018.10	11,588.00	5.00	117,977.43
		Total	24	1,018.100	Total		117,977.43

Other Charges MAZDOORI 139.20	Other Charges 138.73 CGST TAX 2,952.92 SGST TAX 2,952.92 Net Amount 124,022.00
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Amount In Words **Rupees One Lakh Twenty Four Thousand Twenty Two Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">118,116.63</td> <td style="text-align: right;">2,952.92</td> <td style="text-align: right;">2,952.92</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	118,116.63	2,952.92	2,952.92
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09042110	CGST 2.5%+SGST 2.5%	118,116.63	2,952.92	2,952.92							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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