

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/24-25/6439 22/02/2025		
Buyer S D SPICES CO ROHATAK 63, Circular Road, New Grain Market, Rohtak, Haryana, 124001 ROHATAK Pin : 124001 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ROHTAK Broker DL MARUTI BROKER Buyer Details : GSTIN : 06ADJFS9195E1ZL PAN No. ADJFS9195E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 461.900 Bardana Wt : 11.000 44.0,46.8,40.5,43.3,38.2,43.0,44.8,41.5,40.4,39.1,40.3-11.0	09042110	11.00	450.90	8,112.00	5.00	36,577.01
		Total	11	450.900	Total		36,577.01

Other Charges MAZDOORI CARTAGE 63.80 176.00	Other Charges 240.15 IGST TAX 1,840.84 Net Amount 38,658.00
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Amount In Words **Rupees Thirty Eight Thousand Six Hundred Fifty Eight Only.**

Our Bankers :
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	36,816.81		1,840.84

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory