

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/24-25/6188 13/02/2025		
Buyer FLAVICA SPICES INDUSTRIES PRIVATE LIMITE PLOT NO 336, 4 C SCHEME MACHEDA, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA 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 : 664.800 Bardana Wt : 15.000 40.4,43.0,30.0,43.3,45.4,45.7,46.6,46.9,43.3,44.9,48.1,47.8,39.6,47.8,52.0-15.0	09042110	15.00	649.80	12,326.00	5.00	80,094.35
		Total	15	649.800	Total		80,094.35

Other Charges MAZDOORI 87.00	Other Charges 86.59 CGST TAX 2,004.53 SGST TAX 2,004.53 Net Amount 84,190.00
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Amount In Words **Rupees Eighty Four Thousand One Hundred Ninety Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <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> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">80,181.35</td> <td style="text-align: right;">2,004.53</td> <td style="text-align: right;">2,004.53</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	80,181.35	2,004.53	2,004.53
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09042110	CGST 2.5%+SGST 2.5%	80,181.35	2,004.53	2,004.53							

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