TAX INVOICE

| TIRUPATI SALES CORPORATION | | | | | Invoice No. | | | Dated | | |
|---|--|-------|------------------------|------|--------------------------|------------|------------|-------------|--------------------|--|
| A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR | | | | | SL/24-25/6209 | | | 14/02/ | 2025 | |
| | | | | | Pymt Mode: CREDIT | | | | | |
| | | | | | Transporter | | | | | |
| Phone: 9352710000 FSSAI Lic.No.: 12218026001333 | | | | | Vehicle No | | | | | |
| State: Rajasthan State Code: 08 | | | | | Delivery Station: JAIPUR | | | | | |
| GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C | | | | | Broker DL ANITA GUPTA | | | | | |
| | | | | | | | | | | |
| Buyer FLAVICA SPICES INDUSTRIES PRIVATE LIMITE | | | | | Buyer Details : | | | | | |
| PLOT N | | | GSTIN: 08AAFCF4773K1Z7 | | | | | | | |
| Jaipur, | | | | | PAN No. AAFCF4773K | | | | | |
| | | | | | | | | | | |
| JAIPUR Pin : 302013 State : Rajasthan | | | Code: 08 | | | | | | | |
| | | | | | | | | | | |
| SNo. | Description Of Goods | Н | SN Code | Qty | y V | Veight | Rate | GST Rate | Amount | |
| 1 | M MIRCHI MTP | | 9042110 | 35.0 | 00 1 | ,500.30 | 11,589.00 | 5.00 | 173,869.77 | |
| | Gross Wt: 1,535.300 Bardana Wt: 35.000 | | | | | | | | | |
| | 44.3,42.8,44.2,41.9,42.1,42.4,42.0,46.2,40.6,42.9,52.4,43.7,45 | - 0 | | | | | | | | |
| | ,41.9,45.0,45.9,43.4,44.1,41.9,46.3,43.2,42.8,45.1,43.4,46.0,4 | | | | | | | | | |
| | 0,41.3,43.7,46.4,42.8,47.1,45.2,41.9,41.8,41.6-35.0 | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | Total | | | | | 173,869.77 | | |
| Other Charges | | | | | 3 | | | | 202.59 4,351.82 | |
| MAZDOORI 203.00 | | | | | | | | 4,351.82 | | |
| 203.00 | | | | | | Net Amount | | | | |
| Amount In Words Rupees One Lakh Eighty Two Thousand Seven Hundred Seventy Six Only. | | | | | | | | | 162,776.00 | |
| Our Bankers : HSN Coo | | | Tax Des | on | | Assessable | CGST | SGST | | |
| KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 0904211 | | | 0 CGST 2.5%+ | | SGST 2.5% | | Value | Value | Value | |
| | | 12110 | | | | | 174,072.77 | 4,351.82 | 4,351.82 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| _ | _ | | | | | | | | | |
| | Remarks: | | | | | | | | | |
| <u>Terms:</u> | | | | | Fo | or TIRU | JPATI SAL | ES CORI | PORATION | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | , | Authorise | d Signatory | |