

TAX INVOICE

Original

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| 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/24-25/3599 04/11/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTA Broker DL PANKAJ AGARWAL | | | |
| Buyer ANAND TRADERS KOTA 0, SHRI MANDAPAM MARKET,, OLD DHAN MANDI,, Kota, Rajasthan, 324006 KOTA Pin : 324006 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AAKPT3411E1ZT PAN No. AAKPT3411E | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|---------|-----------|-----------|-----------|
| 1 | M MIRCHI MTP 24.8,25.0,24.4,24.5,24.7,24.9,24.4,24.9,24.8,24.8,24.7 | 09042110 | 11.00 | 271.90 | 10,000.00 | 5.00 | 27,190.00 |
| | | Total | 11 | 271.900 | Total | 27,190.00 | |

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|--|--|--|---|--|--|
| Other Charges MUDDAT MAZDOORI CARTAGE 135.95 63.80 198.00 | | | Other Charges 397.62 CGST TAX 689.69 SGST TAX 689.69 Net Amount 28,967.00 | | |
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Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Sixty Seven Only.**

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|--|----------|---------------------|------------------|------------|------------|
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 09042110 | CGST 2.5%+SGST 2.5% | 27,587.75 | 689.69 | 689.69 |

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