

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/24-25/2040 20/07/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GOPINATH BROKER | | | |
| Buyer MITTAL TRADING COMPANY JHOTWARA JAIPUR Pin : 302012 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 44.000 Bardana Wt : 1.000 44.0-1.0 | 09042110 | 1.00 | 43.00 | 14,749.00 | 5.00 | 6,342.07 |
| | | Total | 1 | 43 | Total | 6,342.07 | |
| Other Charges MAZDOORI 8.70 | | | | Other Charges 8.39 CGST TAX 158.77 SGST TAX 158.77 Net Amount 6,668.00 | | | |
| Amount In Words Rupees Six Thousand Six Hundred Sixty Eight Only. | | | | | | | |
| <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% | 6,350.77 | 158.77 | 158.77 | |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | |