

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/24-25/3057 03/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL SHASHIKANT | | |
| Buyer CHANDGI RAM SUBHASH CHAND Ward No. 02NEEM KA THANA, Talab Road NKT Pin : 332713 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08AWBPC7740A1Z2 PAN No. AWBPC7740A | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|-----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 665.500 Bardana Wt : 15.000 44.2,43.9,44.0,44.3,42.8,46.0,42.2,45.0,44.5,46.0,44.2,45.8,45.0,43.7,43.9-15.0 | 09042110 | 15.00 | 650.50 | 10,286.00 | 5.00 | 66,910.43 |
| | | Total | 15 | 650.500 | Total | | 66,910.43 |

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|--|---|
| Other Charges MAZDOORI CARTAGE 87.00 270.00 | Other Charges 357.00 CGST TAX 1,681.69 SGST TAX 1,681.69 Net Amount 70,631.00 |
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Amount In Words **Rupees Seventy Thousand Six Hundred Thirty One Only.**

Our Bankers :
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 67,267.43 | 1,681.69 | 1,681.69 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory