

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/24-25/2877 24/09/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER | | | |
| Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR Pin : 302019 State : Rajasthan Code : 08 9828028158 | | | | Buyer Details : GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 145.300 Bardana Wt : 4.000 37.4,35.5,39.5,32.9-4.0 | 09042110 | 4.00 | 141.30 | 7,375.00 | 5.00 | 10,420.88 |
| 2 | M MIRCHI MTP 22.1,22.0,22.0,22.0 | 09042110 | 4.00 | 88.10 | 8,572.00 | 5.00 | 7,551.93 |
| | | Total | 8 | 229.400 | Total | 17,972.81 | |
| Other Charges MAZDOORI 46.40 | | | | Other Charges 46.23 CGST TAX 450.48 SGST TAX 450.48 Net Amount 18,920.00 | | | |
| Amount In Words Rupees Eighteen Thousand Nine Hundred Twenty 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% | 18,019.21 | 450.48 | 450.48 | |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | |