

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/24-25/2035 20/07/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MARUTI BROKER | | | |
| Buyer Rajendra Jhalani Jaipur JAIPUR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|---------|----------|-----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 929.100 Bardana Wt : 26.000 36.5,32.1,27.0,46.2,44.6,42.1,39.2,47.2,19.0,28.5,40.8,17.9,28.6,46.5,23.1,25.8,42.4,42.2,25.6,48.6,26.5,34.4,35.7,47.3,45.9,35.4-26.0 | 09042110 | 26.00 | 903.10 | 7,901.00 | 5.00 | 71,353.93 |
| | | Total | 26 | 903.100 | Total | 71,353.93 | |

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|---|--|---|--|
| Other Charges MAZDOORI CARTAGE 116.00 520.00 | | Other Charges 635.57 CGST TAX 1,799.75 SGST TAX 1,799.75 Net Amount 75,589.00 | |
|---|--|---|--|

Amount In Words **Rupees Seventy Five Thousand Five Hundred Eighty Nine 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% | 71,989.93 | 1,799.75 | 1,799.75 |

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