

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/24-25/1615 21/06/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN | | | |
| Buyer Meena Masala Pisai Udyog Bhawani NagarKa-30Murlipura, Sikar Road, Opposite Murlipura School MURLIPURA Pin : 302039 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08BTWPA6577L1ZS PAN No. BTWPA6577L | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|-----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 54.600 Bardana Wt : 2.000 25.5,29.1-2.0 | 09042110 | 2.00 | 52.60 | 10,476.00 | 5.00 | 5,510.38 |
| 2 | M MIRCHI MTP Gross Wt : 78.100 Bardana Wt : 2.000 39.4,38.7-2.0 | 09042110 | 2.00 | 76.10 | 6,667.00 | 5.00 | 5,073.59 |
| | | Total | 4 | 128.700 | Total | | 10,583.97 |

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| Other Charges MAZDOORI 23.20 | Other Charges 23.67 CGST TAX 265.18 SGST TAX 265.18 Net Amount 11,138.00 |
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Amount In Words **Rupees Eleven Thousand One Hundred Thirty Eight 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% | 10,607.17 | 265.18 | 265.18 |

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