TAX INVOICE

| SIKAB ROAD VKI JAIPUR Phone: 3825 1000 State 1200 | TIRUPATI SALES CORPORATION | I | Invoice No. | SL/2 | 24-25/4277 | Dated | 25/11/2 | 2024 |
|--|---|-------------|-----------------|-----------|------------|-----------|------------|-------------|
| State 1 Rajasthan State Code 08 GSTIN 28 28 25 11 2024 25 25 25 25 25 25 25 | A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR | | Order No. | | Order Date | | | |
| State Rajasthan State Code 08 | Phone: 9352710000 | Ī | Truck No | | | Mode/Te | rms Of Pay | ment |
| SSTIN SBAAMFT1073C12A Pan No : AAMFT1073C | FSSAI Lic.No.: 12218026001333 | <u> </u> | | | | D | | CREDIT |
| Description Despatch Through | State: Rajasthan State Code: 08 | | Despatch D | ocument | No: | Dated | 25 | /11/2024 |
| Size Rajesthan Code 108 Size Rajesthan Code 108 Size Rajesthan Code 108 Size Size Rajesthan Code 108 Size Size Size Code | GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073 | C | | | | | | /11/2024 |
| State : Rajasthan Code : 08 | Buyer HARSH AGENCY ALWAR | | Despatch T | hrough | | Delivery | Station | ALWAR |
| No. Description Of Goods | | ode : 08 | | | | | | |
| MIRCHI MTP | GSTIN: UnRegistered | | Broker D | L PRAMO | D MITTAL | | | |
| 1 M MIRCHI MTP Gross Wt: 387.200 Bardana Wt: 11.000 36.0,34.0,35.4,38.8,38.0,35.9,30.7,36.7,39.0,28.2,34.5-11.0 Total 11 376.200 Total 26,871.97 | SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | | Amount |
| Total 11 376.200 Total 26,871.97 | Gross Wt: 387.200 Bardana Wt: 11.000 | 1.0 | 09042110 | 11.00 | 376.20 | 7,143.00 | | 26,871.97 |
| Other Charges 396.63 MUDDAT MAZDOORI CARTAGE CGST TAX 681.70 134.36 63.80 198.00 Ret Amount 28,632.00 Net Amount In Words Rupees Twenty Eight Thousand Six Hundred Thirty Two Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value Value Value Value Value Value Value Value O9042110 CGST 2.5%+SGST 2.5% 27,268.13 681.70 | | | Total | 11 | 376 200 | Total | | 26 871 97 |
| MUDDAT MAZDOORI CARTAGE SGST TAX 681.70 | Other Charges | | Total | | | | | |
| SGST TAX 681.70 Net Amount 198.00 SGST TAX SGST TAX S681.70 Net Amount 198.00 Net Amount 28,632.00 SGST SC SGST SGST SGST SGST SGST Value Value Value Value SGST | | | | | | | | |
| Amount In Words Rupees Twenty Eight Thousand Six Hundred Thirty Two Only. Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 HSN Code Tax Description Assessable Value V | | SGST TAX | | | | | | |
| Amount In Words Rupees Twenty Eight Thousand Six Hundred Thirty Two Only. Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 HSN Code Tax Description Assessable Value CGST Value Value Value Value CGST Va | | | | | Net Amou | ınt | | 28.632.00 |
| 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% 27,268.13 681.70 681.70 Remarks: | Amount In Words Rupees Twenty Eight Thousand Six Hundre | ed Thirty T | wo Only. | | | | | |
| 09042110 CGST 2.5%+SGST 2.5% 27,268.13 681.70 681.70 Remarks: | Our Bankers : | _ | | scription | | | | |
| | KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBKUUU3537 | 09042110 | CGST 2 | 2.5%+SGS | | | | |
| Terms : | Remarks: | | | | | | | |
| | Terms: | | | | For TIDI | IDATI CAI | FS CODD | ODATION |

| Terms: | For TIRUPATI SALES CORPORATION |
|--------|--------------------------------|
| | |
| | Authorised Signatory |