

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. SL/24-25/4444 | | Dated 02/12/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 02 /12/2024 | | | |
| Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Broker DL RAM BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 179.500 Bardana Wt : 5.000 34.1,36.4,34.1,37.2,37.7-5.0 | 09042110 | 5.00 | 174.50 | 9,482.00 | 5.00 | 16,546.09 |
| | | Total | 5 | 174.500 | Total | 16,546.09 | |
| Other Charges MAZDOORI 29.00 | | | | Other Charges 29.15 CGST TAX 414.38 SGST TAX 414.38 Net Amount 17,404.00 | | | |
| Amount In Words Rupees Seventeen Thousand Four Hundred Four 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% | | 16,575.09 | 414.38 | 414.38 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory