

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/23-24/5487 28/03/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL RAJESH PARWAL | | | |
| Buyer H M TRADERS ALWAR Pin : 301001 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-----------|------------|----------|-----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 215.200 Bardana Wt : 5.000 41.7,39.8,43.5,44.7,45.5-5.0 | 09042110 | 5.00 | 210.20 | 9,524.00 | 5.00 | 20,019.45 |
| 2 | M MIRCHI MTP Gross Wt : 496.800 Bardana Wt : 12.000 44.4,43.5,40.6,28.5,43.1,34.9,43.7,42.7,43.7,42.3,45.3,44.1-12.0 | 09042110 | 12.00 | 484.80 | 9,524.00 | 5.00 | 46,172.35 |
| | | Total | 17 | 695 | Total | 66,191.80 | |

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| Other Charges MUDDAT MAZDOORI CARTAGE 330.96 95.20 289.00 | | | Other Charges 714.86 CGST TAX 1,672.67 SGST TAX 1,672.67 Net Amount 70,252.00 | |
|--|--|--|---|--|

Amount In Words **Rupees Seventy Thousand Two Hundred Fifty Two 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% | 66,906.96 | 1,672.67 | 1,672.67 |

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