

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/24-25/3506 25/10/2024 | | |
| Buyer ANNPUNRA TRADERS DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Rajasthan Prem Krishna Transp Vehicle No Delivery Station : SUJANGARH Broker DL PRAHALAD SHARMA | | |
| Buyer Details : GSTIN : 08AAQPB2502A1ZF PAN No. AAQPB2502A | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------------|--------------|----------|---------------|--------------|----------|----------|
| 1 | M MIRCHI MTP 23.9,24.7,24.7 | 09042110 | 3.00 | 73.30 | 10,535.00 | 5.00 | 7,722.16 |
| | | Total | 3 | 73.300 | Total | | 7,722.16 |

| | | | | | |
|---|--|--|--|---|--|
| Other Charges MAZDOORI CARTAGE 17.40 54.00 | | | | Other Charges 71.16 CGST TAX 194.84 SGST TAX 194.84 Net Amount 8,183.00 | |
|---|--|--|--|---|--|

Amount In Words **Rupees Eight Thousand One Hundred Eighty Three Only.**

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% | 7,793.56 | 194.84 | 194.84 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory