

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/24-25/2361 24/08/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI | | | |
| Buyer Rajendra Jhalani Jaipur JAIPUR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|-----------|-----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 333.500 Bardana Wt : 8.000 44.3,38.4,41.2,41.7,42.4,42.8,41.3,41.4-8.0 | 09042110 | 8.00 | 325.50 | 10,535.00 | 5.00 | 34,291.43 |
| | | Total | 8 | 325.500 | Total | 34,291.43 | |

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|--|--|---|--|
| Other Charges MAZDOORI CARTAGE 75.40 285.00 | | Other Charges 360.40 CGST TAX 866.30 SGST TAX 866.30 Net Amount 36,384.00 | |
|--|--|---|--|

Amount In Words **Rupees Thirty Six Thousand Three Hundred Eighty Four 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% | 34,651.83 | 866.30 | 866.30 |

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