

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/24-25/1585 19/06/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL ANIL RAWAT | | | |
| 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 : 273.200 Bardana Wt : 7.000 38.2,40.3,38.7,41.5,41.6,41.0,31.9-7.0 | 09042110 | 7.00 | 266.20 | 8,428.00 | 5.00 | 22,435.34 |
| | | Total | 7 | 266.200 | Total | | 22,435.34 |

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| Other Charges MAZDOORI CARTAGE 40.60 119.00 | | Other Charges 159.92 CGST TAX 564.87 SGST TAX 564.87 Net Amount 23,725.00 | |
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Amount In Words **Rupees Twenty Three Thousand Seven Hundred Twenty Five 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% | 22,594.94 | 564.87 | 564.87 |

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