

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/24-25/624 | | Dated 30/04/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 30 /04/2024 | |
| 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 : 129.900 Bardana Wt : 5.000 26.0,26.0,23.1,27.6,27.2-5.0 | 09042110 | 5.00 | 124.90 | 9,048.00 | 5.00 | 11,300.95 |
| | | Total | 5 | 124.900 | Total | 11,300.95 | |
| Other Charges MAZDOORI 29.00 | | | | | Other Charges 28.55 CGST TAX 283.25 SGST TAX 283.25 Net Amount 11,896.00 | | |
| Amount In Words Rupees Eleven Thousand Eight Hundred Ninety Six 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% | | 11,329.95 | 283.25 | 283.25 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory