

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/23-24/4584 10/02/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GHANSHYAM AGARWAL | | |
| Buyer JAIN TRADERS DNK GALI, JP. Pin : 302006 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08ABJPJ9776C1ZA PAN No. ABJPJ9776C | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 403.600 Bardana Wt : 15.000 25.9,25.5,28.2,29.7,24.8,26.0,26.9,26.4,28.7,28.2,27.2,26.9,27.5,24.5,27.2-15.0 | 09042110 | 15.00 | 388.60 | 14,749.00 | 5.00 | 57,314.61 |
| | | Total | 15 | 388.600 | Total | 57,314.61 | |
| Other Charges MAZDOORI CARTAGE 84.00 300.00 | | | | Other Charges 384.45 CGST TAX 1,442.47 SGST TAX 1,442.47 Net Amount 60,584.00 | | | |
| Amount In Words Rupees Sixty Thousand Five Hundred Eighty Four 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% | | 57,698.61 | 1,442.47 | 1,442.47 |
| Remarks: | | | | | | | |
| <u>Terms :</u> | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | |