

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/24-25/3470 23/10/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL RAM BROKER | | |
| Buyer KANHIYALAL HARINARAYAN NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08AHUPS6517R1Z2 PAN No. AHUPS6517R | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|-----------|-----------|-----------|
| 1 | M MIRCHI MTP 25.0,25.0,25.0,24.6,24.8 | 09042110 | 5.00 | 124.40 | 18,963.00 | 5.00 | 23,589.97 |
| | | Total | 5 | 124.400 | Total | 23,589.97 | |

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|---|--|---|--|
| Other Charges MAZDOORI CARTAGE 29.00 80.00 | | Other Charges 109.09 CGST TAX 592.47 SGST TAX 592.47 Net Amount 24,884.00 | |
|---|--|---|--|

Amount In Words **Rupees Twenty Four Thousand Eight 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% | 23,698.97 | 592.47 | 592.47 |

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