

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/24-25/3181 10/10/2024 | | | | | | | | | | | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LALSOTH Broker DL ANIL RAWAT | | | | | | | | | | | | |
| Buyer PAWAN TRADING COMPANY LALSOTH Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | M MIRCHI MTP 24.4,24.4,24.4,24.5,25.2,24.7 | 09042110 | 6.00 | 147.60 | 21,597.00 | 5.00 | 31,877.17 | | | | | | | | | | |
| | | Total | 6 | 147.600 | Total | 31,877.17 | | | | | | | | | | | |
| Other Charges MAZDOORI CARTAGE 34.80 120.00 | | | | | Other Charges 154.80 CGST TAX 800.80 SGST TAX 800.80 Net Amount 33,634.00 | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Three Thousand Six Hundred Thirty Four Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>32,031.97</td><td>800.80</td><td>800.80</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 32,031.97 | 800.80 | 800.80 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 32,031.97 | 800.80 | 800.80 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> | | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | | | | | | | | | | |