

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. SL/24-25/424 | | Dated 22/04/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CASH | |
| | | | | Despatch Document No: | | Dated 22 /04/2024 | |
| Buyer Cash Sale | | | | Despatch Through | | Delivery Station OTHER PARTY | |
| State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : Unknown | | | | Broker DL RAM BROKER | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 144.300 Bardana Wt : 6.000 23.4,22.4,24.7,24.2,25.1,24.5-6.0 | 09042110 | 6.00 | 138.30 | 8,571.00 | 5.00 | 11,853.69 |
| | | Total | 6 | 138.300 | Total | 11,853.69 | |
| Other Charges MAZDOORI 34.80 | | | | | Other Charges 34.89 CGST TAX 297.21 SGST TAX 297.21 Net Amount 12,483.00 | | |
| Amount In Words Rupees Twelve Thousand Four Hundred Eighty Three 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% | | 11,888.49 | 297.21 | 297.21 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory