

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/24-25/718 | | Dated 03/05/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No HR57A3680 | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 03 /05/2024 | |
| Buyer SONU MITTAL BHADRA | | | | Despatch Through | | Delivery Station BHADRA | |
| BHADRA State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | | | Broker DL MARUTI BROKER | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 1,233.400 Bardana Wt : 55.000 23.0,22.6,26.7,23.5,23.7,23.5,23.8,26.2,27.5,23.0,22.4,30.9,25.2, 23.8,25.5,26.8,22.9,26.7,23.6,23.3,26.4,22.8,26.0,24.8,24.8,22. 5,25.2,27.6,21.7,22.9,24.4,24.9,22.6,23.6,22.8,25.7,25.1,30.1,24. .6,25.6,21.4,21.3,23.8,25.0,24.1,26.8,25.8,24.4,27.5,24.6-55.0 | 09042110 | 50.00 | 1,178.40 | 6,216.00 | 5.00 | 73,249.34 |
| | | Total | 50 | 1,178.400 | Total | 73,249.34 | |
| Other Charges MAZDOORI 290.00 | | | | | Other Charges 290.00 CGST TAX 1,838.48 SGST TAX 1,838.48 Net Amount 77,216.00 | | |
| Amount In Words Rupees Seventy Seven Thousand Two Hundred Sixteen 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% | | 73,539.34 | 1,838.48 | 1,838.48 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory

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/24-25/719 | | Dated 03/05/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No HR57A3680 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 03 /05/2024 | | | |
| Buyer Sorabh Mittal Bhadra BHADRA State : Rajasthan Code : 08 | | Despatch Through | | Delivery Station BHADRA | | | |
| GSTIN : UnRegistered | | Broker DL MARUTI BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 1,244.100 Bardana Wt : 55.000 24.1,21.2,24.7,23.7,24.0,24.2,20.4,25.6,23.8,24.2,30.1,26.6,23.6,23.3,24.8,27.0,22.7,21.9,26.3,26.0,28.5,25.5,23.3,23.7,29.4,22.5,25.4,28.3,25.7,24.4,25.8,23.0,26.6,23.7,23.3,26.0,24.3,29.0,23.4,23.0,24.5,24.7,23.8,24.1,23.8,28.6,27.2,22.7,23.5,28.2-55.0 | 09042110 | 50.00 | 1,189.10 | 6,216.00 | 5.00 | 73,914.46 |
| | | Total | 50 | 1,189.100 | Total | 73,914.46 | |
| Other Charges MAZDOORI 290.00 | | | | Other Charges 290.00 CGST TAX 1,855.11 SGST TAX 1,855.11 Net Amount 77,915.00 | | | |
| Amount In Words Rupees Seventy Seven Thousand Nine Hundred Fifteen 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% | | 74,204.46 | 1,855.11 | 1,855.11 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory