

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. Dated SL/24-25/2894 25/09/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN | | |
| Buyer MAMRAJ AGARWAL CHANDPOL 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 Gross Wt : 115.200 Bardana Wt : 3.000 34.4,39.3,41.5-3.0 | 09042110 | 3.00 | 112.20 | 10,000.00 | 5.00 | 11,220.00 |
| | | Total | 3 | 112.200 | Total | 11,220.00 | |
| Other Charges MAZDOORI 17.40 | | | | | Other Charges 17.12 | | |
| | | | | | CGST TAX 280.94 SGST TAX 280.94 Net Amount 11,799.00 | | |
| Amount In Words Rupees Eleven Thousand Seven Hundred Ninety Nine 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% | | 11,237.40 | 280.94 | 280.94 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | |