

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/24-25/4857 | | Dated 17/12/2024 | |
|---|--|----------|---------------------|----------------------------------|---|--|------------|
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CASH | |
| | | | | Despatch Document No: | | Dated 17 /12/2024 | |
| Buyer Cash Sale | | | | Despatch Through | | Delivery Station OTHER PARTY | |
| State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : Unknown | | | | Broker DL PANKAJ AGARWAL | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 395.800 Bardana Wt : 9.000 45.3,43.3,42.0,45.6,44.7,45.6,44.7,39.7,44.9-9.0 | 09042110 | 9.00 | 386.80 | 6,666.00 | 5.00 | 25,784.09 |
| | | Total | 9 | 386.800 | Total | 25,784.09 | |
| Other Charges MAZDOORI CARTAGE 78.30 162.00 | | | | | Other Charges 240.69 CGST TAX 650.61 SGST TAX 650.61 Net Amount 27,326.00 | | |
| Amount In Words Rupees Twenty Seven Thousand Three Hundred Twenty Six 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% | | 26,024.39 | 650.61 | 650.61 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory