

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/24-25/633 | | Dated 30/04/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 30 /04/2024 | |
| Buyer MAHESH KUMAR NOHAR | | | | Despatch Through | | Delivery Station NOHAR | |
| NOHAR 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 : 244.000 Bardana Wt : 10.000 22.5,23.2,24.2,23.5,26.0,25.8,28.2,23.1,23.9,23.6-10.0 | 09042110 | 10.00 | 234.00 | 7,619.00 | 5.00 | 17,828.46 |
| | | Total | 10 | 234 | Total | 17,828.46 | |
| Other Charges MAZDOORI CARTAGE 58.00 170.00 | | | | | Other Charges 227.72 CGST TAX 451.41 SGST TAX 451.41 Net Amount 18,959.00 | | |
| Amount In Words Rupees Eighteen Thousand Nine Hundred Fifty 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% | | 18,056.46 | 451.41 | 451.41 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory