

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. Dated SL/24-25/74 04/04/2024 | | |
| Buyer H M TRADERS ALWAR Pin : 301001 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL RAJESH PARWAL Buyer Details : GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|--------------|----------|------------|--------------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 354.000 Bardana Wt : 8.000 44.9,43.8,44.1,41.5,48.2,40.7,46.8,44.0-8.0 | 09042110 | 8.00 | 346.00 | 9,524.00 | 5.00 | 32,953.04 |
| | | Total | 8 | 346 | Total | | 32,953.04 |

| | |
|--|---|
| Other Charges MUDDAT MAZDOORI CARTAGE 164.77 46.40 136.00 | Other Charges 346.94 CGST TAX 832.51 SGST TAX 832.51 Net Amount 34,965.00 |
|--|---|

Amount In Words **Rupees Thirty Four Thousand Nine Hundred Sixty Five Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 33,300.21 | 832.51 | 832.51 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory