

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/24-25/4377 | | Dated 28/11/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 28 /11/2024 | |
| Buyer PRATAP C/O PRATAP AJAY SIKAR | | | | Despatch Through | | Delivery Station SIKAR | |
| SIKAR State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | | | Broker DL RAM BROKER | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 210.400 Bardana Wt : 7.000 33.8,31.8,26.0,27.2,32.2,29.7,29.7-7.0 | 09042110 | 7.00 | 203.40 | 10,008.00 | 5.00 | 20,356.27 |
| | | Total | 7 | 203.400 | Total | 20,356.27 | |
| Other Charges MAZDOORI CARTAGE 40.60 112.00 | | | | | Other Charges 152.29 CGST TAX 512.72 SGST TAX 512.72 Net Amount 21,534.00 | | |
| Amount In Words Rupees Twenty One Thousand Five Hundred Thirty Four 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% | | 20,508.87 | 512.72 | 512.72 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory