

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/24-25/4183 22/11/2024 | | | | | | | | | | | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TODABHIM Broker DL RAM BROKER | | | | | | | | | | | | |
| Buyer Shokat Chiranji Karim Nagar Todabheem Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | M MIRCHI MTP Gross Wt : 416.000 Bardana Wt : 15.000 28.7,28.1,26.2,30.9,25.1,26.9,28.8,27.7,25.0,27.0,27.4,30.7,25.9,28.8,28.8-15.0 | 09042110 | 15.00 | 401.00 | 12,381.00 | 5.00 | 49,647.81 | | | | | | | | | | |
| | | Total | 15 | 401 | Total | 49,647.81 | | | | | | | | | | | |
| Other Charges MUDDAT MAZDOORI 248.24 87.00 | | | | | Other Charges 335.03 CGST TAX 1,249.58 SGST TAX 1,249.58 Net Amount 52,482.00 | | | | | | | | | | | | |
| Amount In Words Rupees Fifty Two Thousand Four Hundred Eighty Two Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>49,983.05</td><td>1,249.58</td><td>1,249.58</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 49,983.05 | 1,249.58 | 1,249.58 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 49,983.05 | 1,249.58 | 1,249.58 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |
| Terms : | | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | | | | | | | | | | |