

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/24-25/198 | | Dated 10/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 10 /04/2024 | | | |
| Buyer SARAF HOME FOODS | | Despatch Through | | Delivery Station SARDARSHAR | | | |
| SARDARSHAR State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08CEGPS7404J1Z4 | | Broker DL BHAJAN LAL JI MODI | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 499.000 Bardana Wt : 11.000 47.6,40.6,43.5,53.6,43.2,44.8,47.1,45.9,42.6,44.1,46.0-11.0 | 09042110 | 11.00 | 488.00 | 8,955.00 | 5.00 | 43,700.40 |
| | | Total | 11 | 488 | Total | 43,700.40 | |
| Other Charges MAZDOORI CARTAGE 63.80 165.00 | | | | Other Charges 229.14 CGST TAX 1,098.23 SGST TAX 1,098.23 Net Amount 46,126.00 | | | |
| Amount In Words Rupees Forty Six Thousand One 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% | | 43,929.20 | 1,098.23 | 1,098.23 |
| Remarks: | | | | | | | |

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory