

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/23-24/5486 28/03/2024 | | |
| Buyer ANIL MASALA & KIRANA STORE BANDIKUAI Pin : 303313 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BANDIKUI Broker DL RAJESH PARWAL Buyer Details : GSTIN : 08AOUPA2259P1ZA PAN No. AOUPA2259P | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|--------------|----------|----------------|--------------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 227.900 Bardana Wt : 5.000 45.2,47.0,43.0,44.3,48.4-5.0 | 09042110 | 5.00 | 222.90 | 9,524.00 | 5.00 | 21,229.00 |
| | | Total | 5 | 222.900 | Total | | 21,229.00 |

| | | | | | |
|---|--|--|--|---|--|
| Other Charges MUDDAT MAZDOORI CARTAGE 106.15 28.00 85.00 | | | | Other Charges 219.60 CGST TAX 536.20 SGST TAX 536.20 Net Amount 22,521.00 | |
|---|--|--|--|---|--|

Amount In Words **Rupees Twenty Two Thousand Five Hundred Twenty One 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% | 21,448.15 | 536.20 | 536.20 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory