

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. SL/24-25/327 | | Dated 17/04/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 17 /04/2024 | |
| Buyer RAM KRIPA TRADING CO CHIDAWA | | | | Despatch Through | | Delivery Station CHIDAWA | |
| CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AASPNO027C1ZX PAN No. AASPN0027C | | | | Broker DL MARUTI BROKER | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 69.800 Bardana Wt : 3.000 22.8,25.2,21.8-3.0 | 09042110 | 3.00 | 66.80 | 8,095.00 | 5.00 | 5,407.46 |
| | | Total | 3 | 66.800 | Total | 5,407.46 | |
| Other Charges MUDDAT MAZDOORI CARTAGE 27.04 17.40 51.00 | | | | | Other Charges 95.40 CGST TAX 137.57 SGST TAX 137.57 Net Amount 5,778.00 | | |
| Amount In Words Rupees Five Thousand Seven Hundred Seventy Eight 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% | | 5,502.90 | 137.57 | 137.57 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory