

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. Dated SL/24-25/3566 29/10/2024 | | | | | | | | | | | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL GOPINATH BROKER | | | | | | | | | | | | |
| Buyer NAGARMAL BANNECHAND TARANGAR Pin : 331304 State : Rajasthan Code : 08 9414865204 | | | | | Buyer Details : GSTIN : 08AAFHK8200H1ZD PAN No. AAFHK8200H | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | M MIRCHI MTP 24.7,24.3,23.7,23.6,23.8,23.7,23.7,23.6,24.6,24.2 | 09042110 | 10.00 | 239.90 | 8,955.00 | 5.00 | 21,483.05 | | | | | | | | | | |
| 2 | M MIRCHI MTP Gross Wt : 392.200 Bardana Wt : 10.000 40.6,41.0,34.5,45.6,36.3,40.4,39.2,46.4,30.6,37.6-10.0 | 09042110 | 10.00 | 382.20 | 6,637.00 | 5.00 | 25,366.61 | | | | | | | | | | |
| | | Total | 20 | 622.100 | Total | 46,849.66 | | | | | | | | | | | |
| Other Charges MAZDOORI CARTAGE 116.00 400.00 | | | | Other Charges 516.04 CGST TAX 1,184.15 SGST TAX 1,184.15 Net Amount 49,734.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Nine Thousand Seven Hundred Thirty Four Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | <table><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>47,365.66</td><td>1,184.15</td><td>1,184.15</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 47,365.66 | 1,184.15 | 1,184.15 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 47,365.66 | 1,184.15 | 1,184.15 | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | | | | | | | | | | | |