

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/24-25/378 | | Dated 20/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 20 /04/2024 | | | |
| Buyer HIMANSHI TRADERS CHANDPOLE | | Despatch Through | | Delivery Station JAIPUR | | | |
| JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P | | Broker DL RAM BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP 19.7,20.0,19.9,19.9,19.9 | 09042110 | 5.00 | 99.40 | 7,619.00 | 5.00 | 7,573.29 |
| | | Total | 5 | 99.400 | Total | 7,573.29 | |
| Other Charges MUDDAT MAZDOORI 37.87 29.00 | | | | Other Charges 66.71 CGST TAX 191.00 SGST TAX 191.00 Net Amount 8,022.00 | | | |
| Amount In Words Rupees Eight Thousand Twenty Two 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% | | 7,640.16 | 191.00 | 191.00 |
| Remarks: | | | | | | | |

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory