

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/24-25/4233 | | Dated 23/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------|------------------------------------------------------------------------------------------|----------------------------------------|-----------|-----------------------------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|-------------------------------------------------------------------------------------------|----------|------|--------|-----------|------|-----------|--|--|-------|----------|----------------|-------|-----------|--|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 23 /11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GOYAL TRADERS PHAGI PROP. M/S. GOYAL TRADERS, BEHIND JAIN MANDIR, PHAGI, VILLAGE POST PHAGI, Jaipur, Rajasthan, 303005 PHAGI State : Rajasthan Code : 08 Pincode : 303005 GSTIN : 08ADNPJ2492B1ZL PAN No. ADNPJ2492B | | | | Despatch Through | | Delivery Station PHAGI | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | Broker DL RAM BROKER | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>M MIRCHI MTP Gross Wt : 182.600 Bardana Wt : 5.000 36.0,37.2,36.1,36.6,36.7-5.0</td> <td>09042110</td> <td>5.00</td> <td>177.60</td> <td>13,696.00</td> <td>5.00</td> <td>24,324.10</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>177.600</td> <td>Total</td> <td colspan="2">24,324.10</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | M MIRCHI MTP Gross Wt : 182.600 Bardana Wt : 5.000 36.0,37.2,36.1,36.6,36.7-5.0 | 09042110 | 5.00 | 177.60 | 13,696.00 | 5.00 | 24,324.10 | | | Total | 5 | 177.600 | Total | 24,324.10 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | M MIRCHI MTP Gross Wt : 182.600 Bardana Wt : 5.000 36.0,37.2,36.1,36.6,36.7-5.0 | 09042110 | 5.00 | 177.60 | 13,696.00 | 5.00 | 24,324.10 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 5 | 177.600 | Total | 24,324.10 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MAZDOORI 29.00 | | | | | Other Charges 29.24 CGST TAX 608.83 SGST TAX 608.83 Net Amount 25,571.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Five Thousand Five Hundred Seventy One Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>24,353.10</td> <td>608.83</td> <td>608.83</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 24,353.10 | 608.83 | 608.83 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 24,353.10 | 608.83 | 608.83 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory