

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/24-25/581 | | Dated 27/04/2024 | |
| | | Order No. | | Order Date | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | Despatch Document No: | | Dated 27 /04/2024 | |
| Buyer GYATRI MASALA PISAI KENDRA BHADRA . State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through | | Delivery Station BHADRA | |
| | | Delivery Address BHADRA | | | |
| | | Broker DL MUKESH KUMAR AGARWAL | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------------------------------------------------------------------|----------|----------|-----------|----------|----------|----------|
| 1 | M MIRCHI MTP Gross Wt : 76.000 Bardana Wt : 4.000 17.2,18.1,20.4,20.3-4.0 | 09042110 | 4.00 | 72.00 | 7,901.00 | 5.00 | 5,688.72 |
| | | Total | 4 | 72 | Total | | 5,688.72 |

| | |
|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| Other Charges MAZDOORI CARTAGE 23.20 68.00 | Other Charges 91.28 CGST TAX 144.50 SGST TAX 144.50 Net Amount 6,069.00 |
|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|

Amount In Words **Rupees Six Thousand Sixty Nine 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% | 5,779.92 | 144.50 | 144.50 |

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory