

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. Dated SL/24-25/938 14/05/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker DL SHEKHAR CHAND JI JAIN | | | |
| Buyer RAMESHCHAND MANGARAM BASSI BASSI Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|------|--------|----------|----------|----------|
| 1 | M MIRCHI MTP 16.5 | 09042110 | 1.00 | 16.50 | 9,619.00 | 5.00 | 1,587.14 |
| | | Total | 1 | 16.500 | Total | 1,587.14 | |

| | | | |
|--|--|---|--|
| Other Charges MAZDOORI CARTAGE 5.80 20.00 | | Other Charges 26.22 CGST TAX 40.32 SGST TAX 40.32 Net Amount 1,694.00 | |
|--|--|---|--|

Amount In Words **Rupees One Thousand Six Hundred Ninety Four Only.**

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|--|----------|---------------------|------------------|------------|------------|
| <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% | 1,612.94 | 40.32 | 40.32 |

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|------------------------|--|
| <u>Remarks:</u> | For TIRUPATI SALES CORPORATION Authorised Signatory |
| <u>Terms :</u> | |