

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/24-25/4161 21/11/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER | | | |
| Buyer AKBAR RAMJANI KHATIPURA 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 Gross Wt : 69.600 Bardana Wt : 2.000 34.4,35.2-2.0 | 09042110 | 2.00 | 67.60 | 11,062.00 | 5.00 | 7,477.91 |
| | | Total | 2 | 67.600 | Total | 7,477.91 | |
| Other Charges MAZDOORI 11.60 | | | | Other Charges 11.61 CGST TAX 187.24 SGST TAX 187.24 Net Amount 7,864.00 | | | |
| Amount In Words Rupees Seven Thousand Eight Hundred Sixty Four 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% | 7,489.51 | 187.24 | 187.24 | |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | |