

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/24-25/4159 21/11/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER | | | |
| Buyer SARFRAJ DOLET SHIVAJI NAGER JAIPUR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 98.400 Bardana Wt : 2.000 48.0,50.4-2.0 | 09042110 | 2.00 | 96.40 | 11,062.00 | 5.00 | 10,663.77 |
| | | Total | 2 | 96.400 | Total | | 10,663.77 |

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| Other Charges MAZDOORI 11.60 | | Other Charges 11.47 CGST TAX 266.88 SGST TAX 266.88 Net Amount 11,209.00 | |
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Amount In Words **Rupees Eleven Thousand Two Hundred Nine 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% | 10,675.37 | 266.88 | 266.88 |

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