

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. SL/24-25/262 | | Dated 13/04/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 13 /04/2024 | |
| Buyer BHAWARU KHAN LADNU | | | | Despatch Through | | Delivery Station LADANU | |
| . State : Rajasthan Code : 08 GSTIN : UnRegistered | | | | Broker DL SHUBKARAN JI (S B BROKER) | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 129.900 Bardana Wt : 5.000 26.3,24.5,27.7,23.4,28.0-5.0 | 09042110 | 5.00 | 124.90 | 8,955.00 | 5.00 | 11,184.80 |
| | | Total | 5 | 124.900 | Total | 11,184.80 | |
| Other Charges MAZDOORI CARTAGE 29.00 85.00 | | | | | Other Charges 114.26 CGST TAX 282.47 SGST TAX 282.47 Net Amount 11,864.00 | | |
| Amount In Words Rupees Eleven 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% | | 11,298.80 | 282.47 | 282.47 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory