

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/24-25/2393 28/08/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI | | | |
| Buyer SHRI GOVIND BALLABH FLOUR MILL JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ABWPA2931K1ZE PAN No. ABWPA2931K | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|---------|-----------|-----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 244.800 Bardana Wt : 10.000 22.0,23.4,25.2,27.2,25.9,26.3,22.7,24.0,23.1,25.0-10.0 | 09042110 | 10.00 | 234.80 | 11,062.00 | 5.00 | 25,973.58 |
| 2 | M MIRCHI MTP Gross Wt : 699.900 Bardana Wt : 20.000 32.4,36.3,36.8,27.0,32.5,31.4,31.8,31.6,33.6,36.5,32.6,39.8,40.9,38.2,31.7,37.5,37.7,31.5,33.0,47.1-20.0 | 09042110 | 20.00 | 679.90 | 9,903.00 | 5.00 | 67,330.50 |
| | | Total | 30 | 914.700 | Total | 93,304.08 | |

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| Other Charges MAZDOORI 174.00 | Other Charges 174.02 CGST TAX 2,336.95 SGST TAX 2,336.95 Net Amount 98,152.00 |
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Amount In Words **Rupees Ninety Eight Thousand One Hundred Fifty Two Only.**

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|---|----------|---------------------|------------------|------------|------------|
| 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% | 93,478.08 | 2,336.95 | 2,336.95 |

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| Remarks: | For TIRUPATI SALES CORPORATION Authorised Signatory |
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Terms :