

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/24-25/4080 19/11/2024 | | |
| Buyer SHAFI UMMED KARIM NAGAR DAUSA DAUSA Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL RAM BROKER | | |
| Buyer Details : GSTIN : UnRegistered | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|---------|-----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 649.100 Bardana Wt : 15.000 43.4,41.7,43.0,43.0,43.5,43.6,42.6,43.5,42.6,43.7,44.1,43.6,42.5,43.8,44.5-15.0 | 09042110 | 15.00 | 634.10 | 13,169.00 | 5.00 | 83,504.63 |
| | | Total | 15 | 634.100 | Total | | 83,504.63 |

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|---|--|
| Other Charges MAZDOORI 87.00 | Other Charges 86.79 CGST TAX 2,089.79 SGST TAX 2,089.79 Net Amount 87,771.00 |
|---|--|

Amount In Words **Rupees Eighty Seven Thousand Seven Hundred Seventy One Only.**

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% | 83,591.63 | 2,089.79 | 2,089.79 |

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory