

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/24-25/3699 07/11/2024 | | |
| | | | | | Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL RAM BROKER | | |
| Buyer Cash Sale 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 : 181.800 Bardana Wt : 4.000 45.8,42.0,51.2,42.8-4.0 | 09042110 | 4.00 | 177.80 | 11,534.00 | 5.00 | 20,507.45 |
| | | Total | 4 | 177.800 | Total | 20,507.45 | |
| Other Charges MAZDOORI 23.20 | | | | | Other Charges 23.01 CGST TAX 513.27 SGST TAX 513.27 Net Amount 21,557.00 | | |
| Amount In Words Rupees Twenty One Thousand Five Hundred Fifty Seven 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% | | 20,530.65 | 513.27 | 513.27 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | |