

TAX INVOICE

Original

| | | | | | | | |
|---|---|---------------------------------|---------------------|---|------------------|------------|------------|
| 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/24-25/344 | | Dated 18/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CASH | | | |
| | | Despatch Document No: | | Dated 18 /04/2024 | | | |
| Buyer Cash Sale | | Despatch Through | | Delivery Station OTHER PARTY | | | |
| State : Rajasthan Code : 08 GSTIN : Unknown | | Broker DL RAM BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 97.100 Bardana Wt : 4.000 23.0,23.4,24.5,26.2-4.0 | 09042110 | 4.00 | 93.10 | 8,571.00 | 5.00 | 7,979.60 |
| 2 | M MIRCHI MTP Gross Wt : 71.300 Bardana Wt : 3.000 25.3,24.8,21.2-3.0 | 09042110 | 3.00 | 68.30 | 8,571.00 | 5.00 | 5,853.99 |
| 3 | M MIRCHI MTP Gross Wt : 162.300 Bardana Wt : 7.000 23.2,22.9,23.4,23.6,24.1,21.1,24.0-7.0 | 09042110 | 7.00 | 155.30 | 8,571.00 | 5.00 | 13,310.76 |
| 4 | M MIRCHI MTP Gross Wt : 192.800 Bardana Wt : 8.000 23.7,25.3,25.6,20.7,24.4,24.5,23.2,25.4-8.0 | 09042110 | 8.00 | 184.80 | 8,571.00 | 5.00 | 15,839.21 |
| | | Total | 22 | 501.500 | Total | 42,983.56 | |
| Other Charges MAZDOORI 127.60 | | | | Other Charges 127.90 CGST TAX 1,077.77 SGST TAX 1,077.77 Net Amount 45,267.00 | | | |
| Amount In Words Rupees Forty Five Thousand Two Hundred Sixty 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% | | 43,111.16 | 1,077.77 | 1,077.77 |
| Remarks: | | | | | | | |

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory