

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. Dated SL/24-25/736 03/05/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL MUKESH KUMAR AGARWAL | | | |
| Buyer MARWAD MIRCH BHANDAR SIKAR SIKAR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|----------|----------|----------|
| 1 | M MIRCHI MTP Gross Wt : 27.800 Bardana Wt : 1.000 27.8-1.0 | 09042110 | 1.00 | 26.80 | 7,619.00 | 5.00 | 2,041.89 |
| | | Total | 1 | 26.800 | Total | | 2,041.89 |

| | | | | | |
|---|--|--|---|--|--|
| Other Charges MUDDAT MAZDOORI CARTAGE 10.21 5.80 20.00 | | | Other Charges 36.21 CGST TAX 51.95 SGST TAX 51.95 Net Amount 2,182.00 | | |
|---|--|--|---|--|--|

Amount In Words **Rupees Two Thousand One Hundred Eighty Two 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% | 2,077.90 | 51.95 | 51.95 |

| | |
|------------------------|--|
| <u>Remarks:</u> | For TIRUPATI SALES CORPORATION Authorised Signatory |
| <u>Terms :</u> | |