

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/23-24/4952 04/03/2024 | | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER | | | |
| Buyer SHRI RAJESH & COMPANY BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 SURAJPOL JAIPUR Pin : 302003 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | M MIRCHI MTP Gross Wt : 382.400 Bardana Wt : 11.000 34.3,36.4,36.0,34.2,32.7,32.9,35.6,35.2,35.0,36.5,33.6-11.0 | 09042110 | 11.00 | 371.40 | 14,749.00 | 5.00 | 54,777.79 | |
| | | Total | 11 | 371.400 | Total | 54,777.79 | | |
| Other Charges MAZDOORI 61.60 | | | | Other Charges 61.60 CGST TAX 1,370.98 SGST TAX 1,370.98 Net Amount 57,581.00 | | | | |
| Amount In Words Rupees Fifty Seven Thousand Five Hundred Eighty One 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% | | 54,839.39 | 1,370.98 | 1,370.98 |
| <u>Remarks:</u> | | | | | | | | |
| <u>Terms :</u> | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | | |