

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/24-25/915 13/05/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER) | | | |
| Buyer VINOD KUMAR SURESH KUMAR SIKAR 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 16.8,17.0,16.9,16.7,16.8 | 09042110 | 5.00 | 84.20 | 8,955.00 | 5.00 | 7,540.11 |
| | | Total | 5 | 84.200 | Total | 7,540.11 | |

| | | | |
|---|--|--|--|
| Other Charges MAZDOORI CARTAGE 29.00 85.00 | | Other Charges 114.19 CGST TAX 191.35 SGST TAX 191.35 Net Amount 8,037.00 | |
|---|--|--|--|

Amount In Words **Rupees Eight Thousand Thirty Seven Only.**

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|--|----------|---------------------|------------------|------------|------------|
| <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% | 7,654.11 | 191.35 | 191.35 |

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