

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/24-25/4480 | | Dated 03/12/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CASH | |
| | | | | Despatch Document No: | | Dated 03 /12/2024 | |
| 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 : 290.900 Bardana Wt : 7.000 42.0,36.0,42.4,43.1,42.0,42.5,42.9-7.0 | 09042110 | 7.00 | 283.90 | 11,009.00 | 5.00 | 31,254.55 |
| | | Total | 7 | 283.900 | Total | 31,254.55 | |
| Other Charges MAZDOORI 60.90 | | | | | Other Charges 60.67 CGST TAX 782.89 SGST TAX 782.89 Net Amount 32,881.00 | | |
| Amount In Words Rupees Thirty Two Thousand Eight 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% | | 31,315.45 | 782.89 | 782.89 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory