

TAX INVOICE

Original

| TIRUPATI SALES CORPORATION | | | | | Invoice No. SL/24-25/3762 | | Dated 08/11/2024 | |
|---|--|----------|---------------------|------------------|--|------------|-------------------------|--|
| 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 | | | | | Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY | | | |
| | | | | | Broker DL RAM BROKER | | | |
| Buyer Cash Sale <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div> | | | | | Buyer Details : GSTIN : Unknown | | | |
| | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | M MIRCHI MTP Gross Wt : 171.700 Bardana Wt : 7.000 18.5,23.2,22.8,28.2,25.2,27.9,25.9-7.0 | 09042110 | 7.00 | 164.70 | 10,191.26 | 5.00 | 16,785.00 | |
| 2 | M MIRCHI MTP Gross Wt : 22.800 Bardana Wt : 1.000 22.8-1.0 | 09042110 | 1.00 | 21.80 | 10,191.00 | 5.00 | 2,221.64 | |
| | | Total | 8 | 186.500 | Total | 19,006.64 | | |
| Other Charges MAZDOORI 69.60 | | | | | Other Charges 69.54 | | | |
| | | | | | CGST TAX 476.91 | | | |
| | | | | | SGST TAX 476.91 | | | |
| | | | | | Net Amount 20,030.00 | | | |
| Amount In Words Rupees Twenty Thousand Thirty Only. Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | | | | | | | |
| | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | |
| | | 09042110 | CGST 2.5%+SGST 2.5% | 19,076.24 | 476.91 | 476.91 | | |
| Remarks: | | | | | | | | |
| Terms : | | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | |
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