

TAX INVOICE

Original

| TIRUPATI SALES CORPORATION | | | | Invoice No. | | Dated | |
|---|--|----------|---------------------|---|------------------|-------------------|------------|
| 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 | | | | SL/24-25/3081 | | 04/10/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU | | | |
| | | | | Broker DL GOPINATH BROKER | | | |
| Buyer B.G. TRADERS B.G. TRADERSWARD NO-38GROUND FLOORJhunjhunu, Gudari Bazar Jhunjhunu Pin : 333001 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 108.100 Bardana Wt : 5.000 24.0,19.2,21.7,21.9,21.3-5.0 | 09042110 | 5.00 | 103.10 | 11,062.00 | 5.00 | 11,404.92 |
| | | Total | 5 | 103.100 | Total | 11,404.92 | |
| Other Charges MAZDOORI CARTAGE 29.00 90.00 | | | | Other Charges 118.88 CGST TAX 288.10 SGST TAX 288.10 Net Amount 12,100.00 | | | |
| Amount In Words Rupees Twelve Thousand One Hundred 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% | | 11,523.92 | 288.10 | 288.10 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | |