

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/24-25/1909 11/07/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL DINESH JI JAIN | | | | | | | | | | | | | |
| Buyer Trilokchand Rishi Kumar Jaipur Pin : State : Rajasthan Code : 08 Ship To : Trilokchand Rishi Kumar Jaipur KALYAN CHAKKI Rajasthan | | | | Buyer Details : GSTIN : 08AAFPT3020L1ZM | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | M MIRCHI MTP Gross Wt : 219.900 Bardana Wt : 7.000 31.3,31.5,31.1,31.2,31.7,31.9,31.2-7.0 | 09042110 | 7.00 | 212.90 | 14,222.00 | 5.00 | 30,278.64 | | | | | | | | | | |
| | | Total | 7 | 212.900 | Total | 30,278.64 | | | | | | | | | | | |
| Other Charges MAZDOORI CARTAGE 40.60 245.00 | | | | Other Charges 285.14 CGST TAX 764.11 SGST TAX 764.11 Net Amount 32,092.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Two Thousand Ninety Two Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>30,564.24</td><td>764.11</td><td>764.11</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 30,564.24 | 764.11 | 764.11 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 30,564.24 | 764.11 | 764.11 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |
| Terms : | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | | | | | | | | | | | |