

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/24-25/1485 13/06/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR | | | |
| | | | | Broker DL MUKESH KUMAR AGARWAL | | | |
| Buyer GAYTRI MASALA NOHAR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 153.500 Bardana Wt : 5.000 30.4,30.9,30.4,31.1,30.7-5.0 | 09042110 | 5.00 | 148.50 | 14,532.00 | 5.00 | 21,580.02 |
| | | Total | 5 | 148.500 | Total | 21,580.02 | |
| Other Charges MAZDOORI CARTAGE 29.00 75.00 | | | | Other Charges 103.78 CGST TAX 542.10 SGST TAX 542.10 Net Amount 22,768.00 | | | |
| Amount In Words Rupees Twenty Two Thousand Seven Hundred Sixty Eight 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% | | 21,684.02 | 542.10 | 542.10 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | |