

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. SL/24-25/4434 | | Dated 30/11/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 30 /11/2024 | |
| Buyer PAWAN TRADING COMPANY | | | | Despatch Through | | Delivery Station LALSOTH | |
| LALSOTH State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : Unknown | | | | Broker DL ANIL RAWAT | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 216.000 Bardana Wt : 5.000 42.9,43.3,43.0,43.2,43.6-5.0 | 09042110 | 5.00 | 211.00 | 12,747.00 | 5.00 | 26,896.17 |
| | | Total | 5 | 211 | Total | 26,896.17 | |
| Other Charges MAZDOORI CARTAGE 29.00 80.00 | | | | | Other Charges 108.57 CGST TAX 675.13 SGST TAX 675.13 Net Amount 28,355.00 | | |
| Amount In Words Rupees Twenty Eight Thousand Three Hundred Fifty Five 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% | | 27,005.17 | 675.13 | 675.13 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory