


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/24-25/2051 22/07/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAWALGARH Broker DL SHUBKARAN JI (S B BROKER) | | | | | | | | | | | | | |
| IRN No 117b19242da9f0250cbd070e6fe96ea50baee9bf7ee052a9f92cf814c60e446c ACK No 172415576680950 Date : 11/08/2024 | | | |  | | | | | | | | | | | | | |
| Buyer SHYAM SUNDER VIMAL KUMAR NEW MAIN MARKETJHUNJHUNU, NAWALGARH NAWALGARH Pin : 333042 State : Rajasthan Code : 08 Phone : GSTIN : 08ABDPN3498H1ZB PAN No. ABDPN3498H | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | M MIRCHI MTP 24.9,25.0,24.8 | 09042110 | 3.00 | 74.70 | 20,016.00 | 5.00 | 14,951.95 | | | | | | | | | | |
| | | Total | 3 | 74.700 | Total | 14,951.95 | | | | | | | | | | | |
| Other Charges MUDDAT MAZDOORI CARTAGE 74.76 17.40 51.00 | | | | Other Charges 143.29 CGST TAX 377.38 SGST TAX 377.38 Net Amount 15,850.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty 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>15,095.11</td><td>377.38</td><td>377.38</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 15,095.11 | 377.38 | 377.38 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 15,095.11 | 377.38 | 377.38 | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | | | | | | | | | | | |