

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/23-24/4676 16/02/2024 | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI | | | | |
| Buyer KALYAN MEENA SANGANER JAIPUR 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 : 207.500 Bardana Wt : 5.000 40.6,40.5,41.2,44.9,40.3-5.0 | 09042110 | 5.00 | 202.50 | 11,062.00 | 5.00 | 22,400.55 | |
| | | Total | 5 | 202.500 | Total | 22,400.55 | | |
| Other Charges MAZDOORI 28.00 | | | | Other Charges 28.03 CGST TAX 560.71 SGST TAX 560.71 Net Amount 23,550.00 | | | | |
| Amount In Words Rupees Twenty Three Thousand Five Hundred Fifty 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% | | 22,428.55 | 560.71 | 560.71 |
| <u>Remarks:</u> | | | | | | | | |
| <u>Terms :</u> | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | | |