

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/24-25/3282 | | Dated 15/10/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 15 /10/2024 | | | |
| Buyer BADRINARAIN MADHOLAL SONS 193-194JAIPUR, CHANDPOLE BAZAR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | | | | | | |
| | | Broker DL RAM BROKER | | | | | |
| IRN No b9d752d018b85f24ba349cf5ed4c13261252121a09872bd1f8175f9dee3ed4d2 | | ACK No 172416026403439 Date : 10/16/2024 00:00:1 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 140.600 Bardana Wt : 5.00 29.3,28.5,26.6,28.3,27.9-5.0 | 09042110 | 5.00 | 135.60 | 13,379.00 | 5.00 | 18,141.92 |
| | | Total | 5 | 135.600 | Total | 18,141.92 | |
| Other Charges MAZDOORI 29.00 | | | | Other Charges 28.54 CGST TAX 454.27 SGST TAX 454.27 Net Amount 19,079.00 | | | |
| Amount In Words Rupees Nineteen Thousand Seventy Nine Only. | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 09042110 | CGST 2.5%+SGST 2.5% | | 18,170.92 | 454.27 | 454.27 |
| Remarks: | | | | | | | |

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory