

TAX INVOICE

Original

| | | | | | | | |
|---|--|----------|---------------------|----------------------------------|--|--|------------|
| 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/24-25/4947 | | Dated 19/12/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 19 /12/2024 | |
| Buyer ASAN KHAN CHAN | | | | Despatch Through | | Delivery Station CHHAN | |
| CHHAN State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | | | Broker DL RAM BROKER | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 135.600 Bardana Wt : 5.000 26.4,27.3,28.9,25.4,27.6-5.0 | 09042110 | 5.00 | 130.60 | 9,048.00 | 5.00 | 11,816.69 |
| | | Total | 5 | 130.600 | Total | 11,816.69 | |
| Other Charges MAZDOORI 29.00 | | | | | Other Charges 29.03 CGST TAX 296.14 SGST TAX 296.14 Net Amount 12,438.00 | | |
| Amount In Words Rupees Twelve Thousand Four Hundred Thirty 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% | | 11,845.69 | 296.14 | 296.14 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory