

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/24-25/4753 | | Dated 11/12/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 11 /12/2024 | | | |
| Buyer BAGADIYA KIRANA STORE SARDAR SAHAR SARDARSHAHAR, State : Rajasthan Code : 08 | | Despatch Through | | Delivery Station SARDARSHAHAR, | | | |
| GSTIN : UnRegistered | | Broker DL BHAJAN LAL JI MODI | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP 24.9,24.9 | 09042110 | 2.00 | 49.80 | 17,382.00 | 5.00 | 8,656.24 |
| | | Total | 2 | 49.800 | Total | 8,656.24 | |
| Other Charges MAZDOORI CARTAGE 11.60 32.00 | | | | Other Charges 43.76 CGST TAX 217.50 SGST TAX 217.50 Net Amount 9,135.00 | | | |
| Amount In Words Rupees Nine Thousand One Hundred Thirty 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% | | 8,699.84 | 217.50 | 217.50 |
| <u>Remarks:</u> | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory