

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/24-25/2023 19/07/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL GHANSHYAM AGARWAL | | | |
| Buyer A.K. SINGHAL BHARATPUR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|----------|---------------|----------|----------|----------|
| 1 | M MIRCHI MTP Gross Wt : 23.400 Bardana Wt : 1.000 23.4-1.0 | 09042110 | 1.00 | 22.40 | 8,955.00 | 5.00 | 2,005.92 |
| | | Total | 1 | 22.400 | Total | | 2,005.92 |

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|--|--|---|--|
| Other Charges MAZDOORI CARTAGE 5.80 15.00 | | Other Charges 20.74 CGST TAX 50.67 SGST TAX 50.67 Net Amount 2,128.00 | |
|--|--|---|--|

Amount In Words **Rupees Two Thousand One Hundred Twenty Eight Only.**

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|--|----------|---------------------|------------------|------------|------------|
| <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% | 2,026.72 | 50.67 | 50.67 |

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| <u>Remarks:</u> <u>Terms :</u> | For TIRUPATI SALES CORPORATION Authorised Signatory |
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