

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/24-25/2866 24/09/2024 | | |
| | | | | | Pymt Mode: CASH Transporter Vehicle No Delivery Station : UDAIPURWATI Broker DL SHUBKARAN JI (S B BROKER) | | |
| Buyer PURSHOTTAM SUSHIL KUMAR UDAIPURWATI UDAIPURWATI 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 25.0,25.0 | 09042110 | 2.00 | 50.00 | 8,095.00 | 5.00 | 4,047.50 |
| | | Total | 2 | 50 | Total | 4,047.50 | |
| Other Charges MAZDOORI CARTAGE 17.40 36.00 | | | | | Other Charges 53.46 CGST TAX 102.52 SGST TAX 102.52 Net Amount 4,306.00 | | |
| Amount In Words Rupees Four Thousand Three Hundred Six 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% | | 4,100.90 | 102.52 | 102.52 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | |