

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/24-25/593 | | Dated 27/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 27 /04/2024 | | | |
| Buyer SUNIL KUMAR SANTOSH KUMAR WARD NO 17, JOURNAL MARKET, RAWATSAR, Hanumangarh, Rajasthan, 335524 RAWATSAR State : Rajasthan Code : 08 Pincode : 335524 GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P | | Despatch Through | | Delivery Station RAWATSAR | | | |
| | | | | | | | |
| | | Broker DL MARUTI BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 136.400 Bardana Wt : 5.000 31.2,23.2,32.5,26.5,23.0-5.0 | 09042110 | 5.00 | 131.40 | 19,490.00 | 5.00 | 25,609.86 |
| | | Total | 5 | 131.400 | Total | 25,609.86 | |
| Other Charges MAZDOORI CARTAGE 29.00 85.00 | | | | Other Charges 113.94 CGST TAX 643.10 SGST TAX 643.10 Net Amount 27,010.00 | | | |
| Amount In Words Rupees Twenty Seven Thousand Ten 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% | | 25,723.86 | 643.10 | 643.10 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory