

TAX INVOICE

Original

| TIRUPATI SALES CORPORATION | | | | Invoice No. | | Dated | |
|--|--|----------|---------------------|---|------------------|------------|------------|
| 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 | | | | SL/24-25/4052 | | 18/11/2024 | |
| | | | | Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY | | | |
| | | | | Broker DL RAM BROKER | | | |
| Buyer Cash Sale 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 : 110.300 Bardana Wt : 4.000 28.2,28.5,23.8,29.8-4.0 | 09042110 | 4.00 | 106.30 | 12,582.00 | 5.00 | 13,374.67 |
| | | Total | 4 | 106.300 | Total | 13,374.67 | |
| Other Charges MAZDOORI 23.20 | | | | Other Charges 23.43 CGST TAX 334.95 SGST TAX 334.95 Net Amount 14,068.00 | | | |
| Amount In Words Rupees Fourteen Thousand Sixty Eight Only. | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 09042110 | CGST 2.5%+SGST 2.5% | | 13,397.87 | 334.95 | 334.95 |
| Remarks: | | | | | | | |
| Terms : | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | |