

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/24-25/4852 | | Dated 16/12/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 16 /12/2024 | |
| Buyer SAHABUDDIN C/O BANSHI BARKAT HINDONE HINDAUN State : Rajasthan Code : 08 | | | | Despatch Through | | Delivery Station HINDAUN | |
| GSTIN : UnRegistered | | | | Broker DL RAM BROKER | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 651.800 Bardana Wt : 16.000 40.5,42.9,38.0,40.1,39.2,35.2,40.0,38.2,41.2,36.7,43.0,44.2,44.1,44.3,42.4,41.8-16.0 | 09042110 | 16.00 | 635.80 | 11,694.00 | 5.00 | 74,350.45 |
| | | Total | 16 | 635.800 | Total | 74,350.45 | |
| Other Charges MAZDOORI CARTAGE 92.80 256.00 | | | | | Other Charges 348.59 CGST TAX 1,867.48 SGST TAX 1,867.48 Net Amount 78,434.00 | | |
| Amount In Words Rupees Seventy Eight Thousand Four Hundred Thirty Four 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% | | 74,699.25 | 1,867.48 | 1,867.48 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory