

TAX INVOICE

Original

| | | | | | | | |
|--|--|------------------------------------|---------------------|---|------------------|------------|------------|
| 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/24-25/397 | | Dated 20/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 20 /04/2024 | | | |
| Buyer SHRI UMA MASLA SMALL INDUSTRIES IFRONT OF TRANSPORT NAGAR, DEEG ROAD, BHARATPUR, Bharatpur, Rajasthan, 321001 BHARTPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08ACSPG2629P1ZX PAN No. ACSPG2629P | | Despatch Through | | Delivery Station BHARATPUR | | | |
| | | | | | | | |
| | | Broker DL GHANSHYAM AGARWAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 411.900 Bardana Wt : 11.000 34.1,39.8,41.2,37.8,38.0,37.2,35.5,38.8,37.1,35.9,36.5-11.0 | 09042110 | 11.00 | 400.90 | 11,589.00 | 5.00 | 46,460.30 |
| | | Total | 11 | 400.900 | Total | 46,460.30 | |
| Other Charges MAZDOORI CARTAGE 63.80 187.00 | | | | Other Charges 251.14 CGST TAX 1,167.78 SGST TAX 1,167.78 Net Amount 49,047.00 | | | |
| Amount In Words Rupees Forty Nine Thousand Forty Seven 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% | | 46,711.10 | 1,167.78 | 1,167.78 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory