

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/24-25/1092 24/05/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER | | | |
| Buyer OMPRAKASH ASHOK KUMAR CHANDPOL JAIPUR Pin : 302007 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 218.200 Bardana Wt : 8.000 29.4,25.1,28.7,30.1,26.4,22.2,28.6,27.7-8.0 | 09042110 | 8.00 | 210.20 | 8,571.00 | 5.00 | 18,016.24 |
| | | Total | 8 | 210.200 | Total | | 18,016.24 |

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|---|-------------------|------------------|
| Other Charges MAZDOORI 46.40 | Other Charges | 46.62 |
| | CGST TAX | 451.57 |
| | SGST TAX | 451.57 |
| | Net Amount | 18,966.00 |

Amount In Words **Rupees Eighteen Thousand Nine Hundred Sixty Six Only.**

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|--|----------|---------------------|------------------|------------|------------|
| <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% | 18,062.64 | 451.57 | 451.57 |

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| <u>Remarks:</u> <u>Terms :</u> | For TIRUPATI SALES CORPORATION Authorised Signatory |
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