

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/23-24/4549 | | 07/02/2024 | |
| | | | | Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker SELF | | | |
| 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 : 46.500 Bardana Wt : 2.000 21.7,24.8-2.0 | 09042110 | 2.00 | 44.50 | 14,285.00 | 5.00 | 6,356.83 |
| | | Total | 2 | 44.500 | Total | 6,356.83 | |
| Other Charges MAZDOORI 11.20 | | | | Other Charges 10.77 | | | |
| | | | | CGST TAX 159.20 SGST TAX 159.20 | | | |
| | | | | Net Amount 6,686.00 | | | |
| Amount In Words Rupees Six Thousand Six Hundred Eighty Six 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% | | 6,368.03 | 159.20 | 159.20 |
| Remarks: | | | | | | | |
| Terms : | | | | For TIRUPATI SALES CORPORATION | | | |
| | | | | Authorised Signatory | | | |