

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/23-24/4541 07/02/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL PANKAJ AGARWAL | | | |
| Buyer GULABCHAND SHANKAR LAL A-71, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AABFG4777D1ZF PAN No. AABFG4777D | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|-----------|-----------|----------|------------|
| 1 | M MIRCHI MTP Gross Wt : 1,462.100 Bardana Wt : 50.000 29.3,29.5,29.3,29.0,29.5,29.0,29.8,29.8,27.2,29.0,29.3,29.3,28.2,29.3,28.3,29.5,25.8,29.3,29.7,29.3,29.3,28.8,29.3,29.3,29.5,29.5,29.3,29.2,29.8,29.3,29.8,29.5,30.0,29.3,29.7,29.5,26.8,29.5,30.3,29.5,29.3,29.3,29.5,30.0,29.5,29.7,29.5,29.7,29.5,29.5-50.0 | 09042110 | 50.00 | 1,412.10 | 10,640.00 | 5.00 | 150,247.44 |
| | | Total | 50 | 1,412.100 | Total | | 150,247.44 |

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| Other Charges MAZDOORI 280.00 | Other Charges 280.18 CGST TAX 3,763.19 SGST TAX 3,763.19 Net Amount 158,054.00 |
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Amount In Words **Rupees One Lakh Fifty Eight Thousand Fifty Four 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% | 150,527.44 | 3,763.19 | 3,763.19 |

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