

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/24-25/2768 19/09/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN | | |
| Buyer RAHUL MASALA CHANDPOLE JAIPUR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 81.900 Bardana Wt : 3.000 26.9,29.2,25.8-3.0 | 09042110 | 3.00 | 78.90 | 8,428.00 | 5.00 | 6,649.69 |
| | | Total | 3 | 78.900 | Total | 6,649.69 | |
| Other Charges MAZDOORI 17.40 | | | | | Other Charges 16.95 CGST TAX 166.68 SGST TAX 166.68 | | |
| | | | | | Net Amount 7,000.00 | | |
| Amount In Words Rupees Seven Thousand 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% | | 6,667.09 | 166.68 | 166.68 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | |