

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/24-25/3671 06/11/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER | | | |
| Buyer SD MASALA SHOP NO. 49JAIPUR, CHANDPOLE BAZAR, JAIPUR Pin : 302001 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|-----------|-----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 205.200 Bardana Wt : 5.000 41.9,41.4,43.2,43.4,35.3-5.0 | 09042110 | 5.00 | 200.20 | 10,535.00 | 5.00 | 21,091.07 |
| | | Total | 5 | 200.200 | Total | 21,091.07 | |

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| Other Charges MAZDOORI 29.00 | | Other Charges 28.93 CGST TAX 528.00 SGST TAX 528.00 Net Amount 22,176.00 | |
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Amount In Words **Rupees Twenty Two Thousand One Hundred Seventy 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% | 21,120.07 | 528.00 | 528.00 |

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