

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/23-24/4774 21/02/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL BHAJAN LAL JI MODI | | |
| Buyer R A R TRADING COMPANY SADALPUR WARD NO 23, NEAR SETHIA BHAWAN, Maharana Pratap Chowk, Rajgarh, Churu, Rajasthan, 331023 SADULPUR Pin : 331023 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08DSGPR4970B1ZJ PAN No. DSGPR4970B | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------------|------------------|----------|----------|------------|
| 1 | M MIRCHI MTP Gross Wt : 2,603.200 Bardana Wt : 101.000 21.7,26.4,25.2,25.8,26.2,24.3,24.8,26.0,23.3,22.3,25.9,26.8,25.5,24.7,28.2,25.0,22.1,24.1,24.1,24.1,25.5,24.2,24.2,24.1,26.9,26.0,23.4,23.4,26.9,27.2,24.5,27.4,27.9,27.1,24.6,27.4,25.5,26.7,25.5,29.4,27.2,26.4,21.9,24.8,32.4,26.6,24.0,31.2,27.0,25.6,28.3,26.2,20.8,26.9,26.0,26.5,24.2,28.3,26.0,28.2,31.4,28.4,28.8,25.9,22.8,24.5,21.6,27.2,21.1,25.7,25.3,24.8,24.0,22.9,25.2,25.5,27.7,22.8,22.8,25.6,27.8,25.1,25.3,27.5,28.7,23.9,25.8,26.0,25.6,26.5,28.1,30.3,27.8,26.4,27.3,30.1,24.0,25.2,26.4,24.9,23.7-101.0 | 09042110 | 101.00 | 2,502.20 | 9,165.00 | 5.00 | 229,326.63 |
| | | Total | 101 | 2,502.200 | Total | | 229,326.63 |

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| Other Charges MAZDOORI CARTAGE 565.60 1212.00 | Other Charges 1,777.15 CGST TAX 5,777.61 SGST TAX 5,777.61 Net Amount 242,659.00 |
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Amount In Words **Rupees Two Lakh Forty Two Thousand Six Hundred Fifty Nine Only.**

| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">231,104.23</td> <td style="text-align: right;">5,777.61</td> <td style="text-align: right;">5,777.61</td> </tr> </tbody> </table> | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 231,104.23 | 5,777.61 | 5,777.61 |
|--|--|------------------|-----------------|------------------|------------|------------|----------|---------------------|------------|----------|----------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 231,104.23 | 5,777.61 | 5,777.61 | | | | | | | |

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