

## TAX INVOICE

Original

|  |  |   |            |            |   |           |           |          |                 |                  |            |            |          |                     |           |          |          |
|--|--|---|------------|------------|---|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|
| <b>TIRUPATI SALES CORPORATION</b><br><b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b><br><b>Phone: 9352710000</b><br><b>FSSAI Lic.No.: 12218026001333</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b> |  |   |            |            | Invoice No.      Dated<br><b>SL/24-25/3157</b> <b>09/10/2024</b>  |           |           |          |                 |                  |            |            |          |                     |           |          |          |
|  |  |   |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>GUDHA GOR JI</b><br>Broker <b>DL CHOUDHAERY BROKER (RAKESH I</b> |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| Buyer<br><b>5 STAR MASALA HOUSE GUDHA GOR JI</b><br><br><b>GUDHA GOR JI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |  |   |            |            | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| SNo.   | Description Of Goods   | HSN Code  | Qty        | Weight     | Rate  | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |          |          |
| 1  | M MIRCHI MTP<br>Gross Wt : 338.100      Bardana Wt : 9.000<br><br>39.9,26.4,36.0,37.9,37.7,41.8,32.7,44.2,41.5-9.0 | 09042110  | 9.00       | 329.10     | 12,852.00   | 5.00      | 42,295.93 |          |                 |                  |            |            |          |                     |           |          |          |
|  |  | Total   | 9          | 329.100    | Total   | 42,295.93 |           |          |                 |                  |            |            |          |                     |           |          |          |
| <b>Other Charges</b><br>MAZDOORI    CARTAGE<br>52.20      180.00   |  |   |            |            | Other Charges      232.67<br>CGST TAX      1,063.20<br>SGST TAX      1,063.20<br><b>Net Amount</b> <b>44,655.00</b>                             |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| Amount In Words <b>Rupees Forty Four Thousand Six Hundred Fifty Five Only.</b>   |  |   |            |            |   |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537   |  | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>42,528.13</td><td>1,063.20</td><td>1,063.20</td></tr></table> |            |            |   |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 42,528.13 | 1,063.20 | 1,063.20 |
| HSN Code   | Tax Description  | Assessable Value  | CGST Value | SGST Value |   |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| 09042110   | CGST 2.5%+SGST 2.5%  | 42,528.13   | 1,063.20   | 1,063.20   |   |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| <b>Remarks:</b>  |  |   |            |            |   |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| <b><u>Terms :</u></b>  |  |   |            |            | <b>For TIRUPATI SALES CORPORATION</b><br><br>Authorised Signatory   |           |           |          |                 |                  |            |            |          |                     |           |          |          |