

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/23-24/4578 10/02/2024 | | |
| Buyer SHRI LAXMI TRADING CO HANUMANGARH GUR MANDI, HANUMANGARH TOWN, HANUMANGARH, Hanumangarh, Rajasthan, 335513 HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BALAJI BROKER (BHAWANA CHAC Buyer Details : GSTIN : 08AZYPP1635M1ZH PAN No. AZYPP1635M | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|--------|----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 557.000 Bardana Wt : 21.000 24.6,28.6,23.8,25.1,24.7,26.8,25.4,27.5,26.1,24.7,29.0,24.9,28.1,28.2,23.9,27.6,28.1,25.6,29.0,28.6,26.7-21.0 | 09042110 | 21.00 | 536.00 | 8,955.00 | 5.00 | 47,998.80 |
| | | Total | 21 | 536 | Total | | 47,998.80 |

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| Other Charges MAZDOORI CARTAGE 117.60 357.00 | Other Charges 474.52 CGST TAX 1,211.84 SGST TAX 1,211.84 Net Amount 50,897.00 |
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Amount In Words **Rupees Fifty Thousand Eight Hundred Ninety Seven Only.**

| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">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> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">48,473.40</td> <td style="text-align: right;">1,211.84</td> <td style="text-align: right;">1,211.84</td> </tr> </table> | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 48,473.40 | 1,211.84 | 1,211.84 |
|--|---|------------------|-----------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 48,473.40 | 1,211.84 | 1,211.84 | | | | | | | |

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