

## TAX INVOICE

Original

|   |   |          |                     |                                 |   |  |            |
|---|---|----------|---------------------|---------------------------------|---|--|------------|
| <b>TIRUPATI SALES CORPORATION</b><br>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9<br>SIKAR ROAD VKI JAIPUR<br>Phone: 9352710000<br>FSSAI Lic.No.: 12218026001333<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b> |   |          |                     | Invoice No. <b>SL/24-25/503</b> |   | Dated <b>24/04/2024</b>                |            |
|   |   |          |                     | Order No.                       |   | Order Date                             |            |
|   |   |          |                     | Truck No                        |   | Mode/Terms Of Payment<br><b>CREDIT</b> |            |
|   |   |          |                     | Despatch Document No:           |   | Dated<br><b>24 /04/2024</b>            |            |
| <b>Buyer</b><br><b>TANAY TRADERS MUHANA MANDI</b>   |   |          |                     | Despatch Through                |   | Delivery Station<br><b>JAIPUR</b>      |            |
| .      State : Rajasthan      Code : 08<br><b>GSTIN :      UnRegistered</b>   |   |          |                     | Broker <b>DL PARAS JAIN</b>     |   |  |            |
| SNo.  | Description Of Goods  | HSN Code | Qty                 | Weight                          | Rate  | GST Rate                               | Amount     |
| 1   | M MIRCHI MTP<br>Gross Wt : 20.800      Bardana Wt : 1.000<br><br>20.8-1.0 | 09042110 | 1.00                | 19.80                           | 18,095.00   | 5.00                                   | 3,582.81   |
|   |   | Total    | <b>1</b>            | <b>19.800</b>                   | Total   | 3,582.81                               |            |
| <b>Other Charges</b><br>MUDDAT      MAZDOORI<br>17.91      5.80   |   |          |                     |                                 | Other Charges      23.87<br>CGST TAX      90.16<br>SGST TAX      90.16<br><b>Net Amount      3,787.00</b> |  |            |
| Amount In Words <b>Rupees Three Thousand Seven Hundred Eighty Seven Only.</b>   |   |          |                     |                                 |   |  |            |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537  |   | HSN Code | Tax Description     |                                 | Assessable Value  | CGST Value                             | SGST Value |
|   |   | 09042110 | CGST 2.5%+SGST 2.5% |                                 | 3,606.52  | 90.16                                  | 90.16      |
| <b>Remarks:</b>   |   |          |                     |                                 |   |  |            |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory