

## 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/24-25/237</b>       |   | Dated <b>12/04/2024</b>                |            |
|---|--|----------|---------------------|---------------------------------------|---|--|------------|
|   |  |          |                     | Order No.                             |   | Order Date                             |            |
|   |  |          |                     | Truck No                              |   | Mode/Terms Of Payment<br><b>CREDIT</b> |            |
|   |  |          |                     | Despatch Document No:                 |   | Dated<br><b>12 /04/2024</b>            |            |
| <b>Buyer</b><br><b>RAMKISHORE AGARWAL FATEHPUR</b><br>FATEHPUR      State : Rajasthan      Code : 08  |  |          |                     | Despatch Through                      |   | Delivery Station<br><b>FATEHPUR</b>    |            |
| <b>GSTIN :      UnRegistered</b>  |  |          |                     | Broker <b>DL MUKESH KUMAR AGARWAL</b> |   |  |            |
| SNo.  | Description Of Goods   | HSN Code | Qty                 | Weight                                | Rate  | GST Rate                               | Amount     |
| 1   | D DHANIA BORI  | 09092190 | 1.00                | 30.00                                 | 10,000.00   | 5.00                                   | 3,000.00   |
| 2   | 30.0<br>M MIRCHI MTP<br>Gross Wt : 62.700      Bardana Wt : 2.000<br>30.5,32.2-2.0 | 09042110 | 2.00                | 60.70                                 | 9,524.00  | 5.00                                   | 5,781.07   |
|   |  | Total    | <b>3</b>            | <b>90.700</b>                         | Total   | 8,781.07                               |            |
| <b>Other Charges</b><br>MAZDOORI      CARTAGE<br>17.40      45.00   |  |          |                     |                                       | Other Charges      62.75<br>CGST TAX      221.09<br>SGST TAX      221.09<br><b>Net Amount      9,286.00</b> |  |            |
| Amount In Words <b>Rupees Nine Thousand Two Hundred Eighty Six 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 |
|   |  | 09092190 | CGST 2.5%+SGST 2.5% |                                       | 3,050.80  | 76.27                                  | 76.27      |
|   |  | 09042110 | CGST 2.5%+SGST 2.5% |                                       | 5,792.67  | 144.82                                 | 144.82     |
| <b>Remarks:</b>   |  |          |                     |                                       |   |  |            |

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory