

## 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/24-25/3957</b> <b>14/11/2024</b>  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|  |  |   |            |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>MOJABAD</b><br>Broker <b>DL RAM BROKER</b> |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>JUMMA C/O ABDUL</b><br><br><b>MOJABAD</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 : 278.900      Bardana Wt : 9.000<br><br>29.0,32.8,28.7,30.7,29.9,30.6,31.8,33.7,31.7-9.0 | 09042110  | 9.00       | 269.90   | 11,694.00   | 5.00      | 31,562.11 |          |                 |                  |            |            |          |                     |           |        |        |
|  |  | Total   | <b>9</b>   | <b>269.900</b>   | Total   | 31,562.11 |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b><br>MAZDOORI<br>52.20  |  |   |            | Other Charges      52.17<br>CGST TAX      790.36<br>SGST TAX      790.36<br><b>Net Amount      33,195.00</b> |   |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Thirty Three Thousand One Hundred Ninety Five Only.</b>  |  |   |            |  |   |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <u><b>Our Bankers :</b></u><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>31,614.31</td><td>790.36</td><td>790.36</td></tr></table> |            |  |   |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 31,614.31 | 790.36 | 790.36 |
| HSN Code   | Tax Description  | Assessable Value  | CGST Value | SGST Value   |   |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| 09042110   | CGST 2.5%+SGST 2.5%  | 31,614.31   | 790.36     | 790.36   |   |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <u><b>Remarks:</b></u>   |  |   |            |  |   |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <u><b>Terms :</b></u>  |  |   |            | <b>For TIRUPATI SALES CORPORATION</b><br><br>Authorised Signatory  |   |           |           |          |                 |                  |            |            |          |                     |           |        |        |