

## TAX INVOICE

Original

|  |  |  |  |  |   |  |  |
|--|--|--|--|--|---|--|--|
| <b>TIRUPATI SALES CORPORATION</b><br><br><b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b><br><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> |  |  |  |  | <b>Invoice No.</b> <b>Dated</b><br><b>SL/23-24/5515</b> <b>29/03/2024</b>   |  |  |
| <b>Buyer</b><br><b>PRINCE KIRANA STORE</b><br><br><br><b>RAWATSAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>   |  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No</b><br><b>Delivery Station : RAWATSAR</b><br><br><b>Broker DL MUKESH KUMAR AGARWAL</b><br><br><b>Buyer Details :</b><br><b>GSTIN : UnRegistered</b> |  |  |

| SNo. | Description Of Goods   | HSN Code | Qty   | Weight  | Rate     | GST Rate | Amount    |
|------|--|----------|-------|---------|----------|----------|-----------|
| 1    | M MIRCHI MTP<br>Gross Wt : 247.600      Bardana Wt : 11.000<br><br>21.5,23.0,22.4,19.2,21.3,21.8,21.6,26.8,21.5,25.9,22.6-11.0 | 09042110 | 11.00 | 236.60  | 7,901.00 | 5.00     | 18,693.77 |
|      |  | Total    | 11    | 236.600 | Total    |          | 18,693.77 |

|  |   |
|--|---|
| <b>Other Charges</b><br>MAZDOORI    CARTAGE<br>61.60      187.00 | <b>Other Charges</b> 248.11<br><b>CGST TAX</b> 473.56<br><b>SGST TAX</b> 473.56<br><b>Net Amount</b> <b>19,889.00</b> |
|--|---|

Amount In Words **Rupees Nineteen Thousand Eight Hundred Eighty Nine Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 18,942.37        | 473.56     | 473.56     |

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory