

## 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>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b> |  |  |  |  | Invoice No.      Dated<br><b>SL/24-25/2040</b> <b>20/07/2024</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>DL GOPINATH BROKER</b> |  |  |
| Buyer<br><b>MITTAL TRADING COMPANY JHOTWARA</b><br><br><br><b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>   |  |  |  |  | Buyer Details :<br><br>GSTIN : <b>08ADZPA3441P1ZY</b><br>PAN No. <b>ADZPA3441P</b>  |  |  |

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|---|----------|------|--------|-----------|----------|----------|
| 1    | M MIRCHI MTP<br>Gross Wt : 44.000      Bardana Wt : 1.000<br><br>44.0-1.0 | 09042110 | 1.00 | 43.00  | 14,749.00 | 5.00     | 6,342.07 |
|      |   | Total    | 1    | 43     | Total     |          | 6,342.07 |

|  |  |
|--|--|
| <b>Other Charges</b><br>MAZDOORI<br>8.70 | Other Charges      8.39<br>CGST TAX      158.77<br>SGST TAX      158.77<br><b>Net Amount      6,668.00</b> |
|--|--|

Amount In Words **Rupees Six Thousand Six Hundred Sixty Eight 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% | 6,350.77         | 158.77     | 158.77     |

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory