

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated																									
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				SL/24-25/1466		12/06/2024																									
				Pymt Mode: CREDIT																											
				Transporter Vehicle No Delivery Station : TONK																											
Buyer ARIHANT PROVISION STORE TONK  TONK Pin : State : Rajasthan Code : 08				Broker DL BHAJAN LAL JI MODI																											
Buyer Details :				GSTIN : UnRegistered																											
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>M MIRCHI MTP Gross Wt : 131.300 Bardana Wt : 5.000  21.6,28.4,24.0,31.2,26.1-5.0</td><td>09042110</td><td>5.00</td><td>126.30</td><td>9,481.00</td><td>5.00</td><td>11,974.50</td></tr><tr><td colspan="2">Total</td><td>5</td><td>126.300</td><td colspan="2">Total</td><td colspan="2">11,974.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 131.300 Bardana Wt : 5.000  21.6,28.4,24.0,31.2,26.1-5.0	09042110	5.00	126.30	9,481.00	5.00	11,974.50	Total		5	126.300	Total		11,974.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	M MIRCHI MTP Gross Wt : 131.300 Bardana Wt : 5.000  21.6,28.4,24.0,31.2,26.1-5.0	09042110	5.00	126.30	9,481.00	5.00	11,974.50																								
Total		5	126.300	Total		11,974.50																									
Other Charges MAZDOORI CARTAGE 29.00 85.00				Other Charges 114.08 CGST TAX 302.21 SGST TAX 302.21 Net Amount 12,693.00																											
Amount In Words Rupees Twelve Thousand Six Hundred Ninety Three Only.																															
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>12,088.50</td><td>302.21</td><td>302.21</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,088.50	302.21	302.21														
				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
09042110	CGST 2.5%+SGST 2.5%	12,088.50	302.21	302.21																											
Remarks:																															
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory																											