

## 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/24-25/1587</b> <b>19/06/2024</b>  |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|  |  |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>HANUMANGARH</b><br><br>Broker <b>DL BHAJAN LAL JI MODI</b> |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>J.K.ENTERPRISES</b><br><b>NEAR JAKIR HUSSAIN PARK,</b><br><b>HANUMANGARH TOWN, HANUMANGARH</b><br><b>TOWN, Hanumangarh, Rajasthan,</b><br><b>HANUMANGARH</b> Pin : <b>335513</b> State : <b>Rajasthan</b> Code : <b>08</b>   |  |  |            | Buyer Details :<br><br>GSTIN : <b>08ACCPM2378P1Z1</b><br>PAN No. <b>ACCPM2378P</b>  |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.   | Description Of Goods   | HSN Code   | Qty        | Weight  | Rate      | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |        |        |
| 1  | M MIRCHI MTP<br>Gross Wt : 80.400      Bardana Wt : 2.000<br><br>41.8,38.6-2.0 | 09042110   | 2.00       | 78.40   | 14,223.00 | 5.00      | 11,150.83 |          |                 |                  |            |            |          |                     |           |        |        |
|  |  | Total  | 2          | 78.400  | Total     | 11,150.83 |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b><br>MAZDOORI    CARTAGE<br>11.60      34.00  |  |  |            | Other Charges      45.35<br>CGST TAX      279.91<br>SGST TAX      279.91<br><b>Net Amount      11,756.00</b>                              |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Eleven Thousand Seven Hundred Fifty Six Only.</b>  |  |  |            |   |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <u><b>Our Bankers :</b></u><br>KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537   |  | <table><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>11,196.43</td><td>279.91</td><td>279.91</td></tr></table> |            |   |           |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 11,196.43 | 279.91 | 279.91 |
| HSN Code   | Tax Description  | Assessable Value   | CGST Value | SGST Value  |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| 09042110   | CGST 2.5%+SGST 2.5%  | 11,196.43  | 279.91     | 279.91  |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <u><b>Remarks:</b></u>   |  |  |            |   |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <u><b>Terms :</b></u>  |  |  |            | <b>For TIRUPATI SALES CORPORATION</b><br><br>Authorised Signatory   |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |