

## TAX INVOICE

Original

|   |   |          |                     |                                 |   |  |            |
|---|---|----------|---------------------|---------------------------------|---|--|------------|
| <b>TIRUPATI SALES CORPORATION</b><br>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9<br>SIKAR ROAD VKI JAIPUR<br>Phone: 9352710000<br>FSSAI Lic.No.: 12218026001333<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b> |   |          |                     | Invoice No. <b>SL/24-25/470</b> |   | Dated <b>23/04/2024</b>                |            |
|   |   |          |                     | Order No.                       |   | Order Date                             |            |
|   |   |          |                     | Truck No                        |   | Mode/Terms Of Payment<br><b>CREDIT</b> |            |
|   |   |          |                     | Despatch Document No:           |   | Dated<br><b>23 /04/2024</b>            |            |
| <b>Buyer</b><br><b>DANARAM C/O RAMSINGH NATHU SIKAR</b>   |   |          |                     | Despatch Through                |   | Delivery Station<br><b>SIKAR</b>       |            |
| <b>SIKAR</b> State : Rajasthan      Code : 08   |   |          |                     |                                 |   |  |            |
| <b>GSTIN :      UnRegistered</b>  |   |          |                     | Broker <b>DL RAM BROKER</b>     |   |  |            |
| SNo.  | Description Of Goods  | HSN Code | Qty                 | Weight                          | Rate  | GST Rate                               | Amount     |
| 1   | M MIRCHI MTP<br>Gross Wt : 198.700      Bardana Wt : 8.000<br><br>24.2,27.1,23.3,24.9,24.5,26.6,25.3,22.8-8.0 | 09042110 | 8.00                | 190.70                          | 8,571.00  | 5.00                                   | 16,344.90  |
|   |   | Total    | <b>8</b>            | <b>190.700</b>                  | Total   | 16,344.90                              |            |
| <b>Other Charges</b><br>MUDDAT      MAZDOORI      CARTAGE<br>81.72      46.40      120.00   |   |          |                     |                                 | Other Charges      248.44<br>CGST TAX      414.83<br>SGST TAX      414.83<br><b>Net Amount      17,423.00</b> |  |            |
| Amount In Words <b>Rupees Seventeen Thousand Four Hundred Twenty Three Only.</b>  |   |          |                     |                                 |   |  |            |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537  |   | HSN Code | Tax Description     |                                 | Assessable Value  | CGST Value                             | SGST Value |
|   |   | 09042110 | CGST 2.5%+SGST 2.5% |                                 | 16,593.02   | 414.83                                 | 414.83     |
| <b>Remarks:</b>   |   |          |                     |                                 |   |  |            |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory