

## 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/24-25/2502</b> <b>05/09/2024</b>   |          |          |          |                 |                  |            |            |          |                     |          |        |        |
|  |  |  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>BHADRA</b><br>Broker <b>DL BHAJAN LAL JI MODI</b> |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| Buyer<br><b>KRISHNA MASALA PISAI KENDRA</b><br><br><b>BHADRA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |  |  |            |            | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>   |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| SNo.   | Description Of Goods   | HSN Code   | Qty        | Weight     | Rate   | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |        |        |
| 1  | M MIRCHI MTP<br>Gross Wt : 51.200      Bardana Wt : 2.000<br><br>29.0,22.2-2.0 | 09042110   | 2.00       | 49.20      | 19,700.00  | 5.00     | 9,692.40 |          |                 |                  |            |            |          |                     |          |        |        |
|  |  | Total  | 2          | 49.200     | Total  | 9,692.40 |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Other Charges</b><br>MAZDOORI    CARTAGE<br>11.60      32.00  |  |  |            |            | Other Charges      43.80<br>CGST TAX      243.40<br>SGST TAX      243.40<br><b>Net Amount</b> <b>10,223.00</b>                   |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| Amount In Words <b>Rupees Ten Thousand Two Hundred Twenty Three Only.</b>  |  |  |            |            |  |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537   |  | <table border="1"><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>9,736.00</td><td>243.40</td><td>243.40</td></tr></table> |            |            |  |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 9,736.00 | 243.40 | 243.40 |
| HSN Code   | Tax Description  | Assessable Value   | CGST Value | SGST Value |  |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| 09042110   | CGST 2.5%+SGST 2.5%  | 9,736.00   | 243.40     | 243.40     |  |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Remarks:</b>  |  |  |            |            |  |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b><u>Terms :</u></b>  |  |  |            |            | <b>For TIRUPATI SALES CORPORATION</b><br><br>Authorised Signatory  |          |          |          |                 |                  |            |            |          |                     |          |        |        |