

## 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/24-25/2716</b> <b>17/09/2024</b>   |  |  |  |
|  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JHUNJHUNU</b><br><br>Broker <b>DL SHUBKARAN JI (S B BROKER)</b> |  |  |  |
| Buyer<br><b>PRAVEEN KUMAR ASHOK KUMAR</b><br><br><b>JHUNJHUNU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b>  |  |  |  | Buyer Details :<br><br>GSTIN : <b>08ASSPS5027K1Z0</b><br>PAN No. <b>ASSPS5027K</b>   |  |  |  |

| SNo. | Description Of Goods   | HSN Code | Qty       | Weight         | Rate      | GST Rate  | Amount    |
|------|--|----------|-----------|----------------|-----------|-----------|-----------|
| 1    | M MIRCHI MTP<br>Gross Wt : 679.100      Bardana Wt : 17.000<br><br>39.9,35.3,39.6,40.8,43.2,38.2,39.3,41.3,37.4,40.0,37.6,41.8,38.1,40.9,43.3,41.6,40.8-17.0 | 09042110 | 17.00     | 662.10         | 10,746.00 | 5.00      | 71,149.27 |
| 2    | M MIRCHI MTP<br>Gross Wt : 74.200      Bardana Wt : 3.000<br><br>20.8,28.4,25.0-3.0  | 09042110 | 3.00      | 71.20          | 7,902.00  | 5.00      | 5,626.22  |
|      |  | Total    | <b>20</b> | <b>733.300</b> | Total     | 76,775.49 |           |

|  |  |   |  |
|--|--|---|--|
| <b>Other Charges</b><br>MAZDOORI<br>116.00 |  | Other Charges      115.93<br>CGST TAX      1,922.29<br>SGST TAX      1,922.29<br><b>Net Amount</b> <b>80,736.00</b> |  |
|--|--|---|--|

Amount In Words **Rupees Eighty Thousand Seven Hundred Thirty Six Only.**

|  |          |                     |                  |            |            |
|--|----------|---------------------|------------------|------------|------------|
| <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% | 76,891.49        | 1,922.29   | 1,922.29   |

|                        |   |
|------------------------|---|
| <b><u>Remarks:</u></b> | <b>For TIRUPATI SALES CORPORATION</b><br><br>Authorised Signatory |
| <b><u>Terms :</u></b>  |   |