

## 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/24-25/939</b> <b>14/05/2024</b>   |          |          |          |                 |                  |            |            |          |                     |          |       |       |
|  |   |  |            |               | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>BANDIKUI</b><br>Broker <b>DL RAJESH KUMAR PARWAL</b> |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| Buyer<br><b>RINKU AGARWAL BANDIKUAI</b><br><br>Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |   |  |            |               | Buyer Details :<br>GSTIN : <b>UnRegistered</b>  |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| SNo.   | Description Of Goods  | HSN Code   | Qty        | Weight        | Rate  | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |       |       |
| 1  | M MIRCHI MTP<br>Gross Wt : 26.200      Bardana Wt : 1.000<br><br>26.2-1.0 | 09042110   | 1.00       | 25.20         | 9,048.00  | 5.00     | 2,280.10 |          |                 |                  |            |            |          |                     |          |       |       |
|  |   | Total  | <b>1</b>   | <b>25.200</b> | Total   | 2,280.10 |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Other Charges</b><br>MAZDOORI    CARTAGE<br>5.80      20.00   |   |  |            |               | Other Charges      25.60<br>CGST TAX      57.65<br>SGST TAX      57.65<br><b>Net Amount      2,421.00</b>                           |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| Amount In Words <b>Rupees Two Thousand Four Hundred Twenty One 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>2,305.90</td><td>57.65</td><td>57.65</td></tr></table> |            |               |   |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 2,305.90 | 57.65 | 57.65 |
| HSN Code   | Tax Description   | Assessable Value   | CGST Value | SGST Value    |   |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| 09042110   | CGST 2.5%+SGST 2.5%   | 2,305.90   | 57.65      | 57.65         |   |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Remarks:</b>  |   |  |            |               |   |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Terms :</b>   |   |  |            |               | <b>For TIRUPATI SALES CORPORATION</b><br><br>Authorised Signatory   |          |          |          |                 |                  |            |            |          |                     |          |       |       |