

TAX INVOICE

Original

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| TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C | | | | | Invoice No. Dated SL/24-25/3953 14/11/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER | | |
| Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR Pin : 302019 State : Rajasthan Code : 08 9828028158 | | | | | Buyer Details : GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-------------------------------------------------------------------------------------------|----------|-----------|----------------|--------------|----------|------------------|
| 1 | M MIRCHI MTP Gross Wt : 142.700 Bardana Wt : 4.000 37.1,35.1,33.6,36.9-4.0 | 09042110 | 4.00 | 138.70 | 8,428.00 | 5.00 | 11,689.64 |
| 2 | M MIRCHI MTP Gross Wt : 175.600 Bardana Wt : 4.000 44.6,42.4,44.0,44.6-4.0 | 09042110 | 4.00 | 171.60 | 7,164.00 | 5.00 | 12,293.42 |
| 3 | M MIRCHI MTP Gross Wt : 173.600 Bardana Wt : 4.000 43.5,43.6,43.8,42.7-4.0 | 09042110 | 4.00 | 169.60 | 8,955.00 | 5.00 | 15,187.68 |
| Total | | | 12 | 479.900 | Total | | 39,170.74 |

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| Other Charges MAZDOORI 69.60 | Other Charges 69.24 CGST TAX 981.01 SGST TAX 981.01 Net Amount 41,202.00 |
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Amount In Words **Rupees Forty One Thousand Two Hundred Two Only.**

| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>39,240.34</td> <td>981.01</td> <td>981.01</td> </tr> </tbody> </table> | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 39,240.34 | 981.01 | 981.01 |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 39,240.34 | 981.01 | 981.01 | | | | | | | |

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