

## TAX INVOICE

Original

|  |  |  |  |  |   |  |  |
|--|--|--|--|--|---|--|--|
| <b>TIRUPATI SALES CORPORATION</b><br><br><b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b><br><br><b>Phone: 9352710000</b><br><b>FSSAI Lic.No.: 12218026001333</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b> |  |  |  |  | Invoice No.      Dated<br><b>SL/24-25/1919</b> <b>11/07/2024</b>  |  |  |
| Buyer<br><b>B D EDIBLE OILS PVT. LTD.</b><br><b>F 161 AND 164JETPURA, INDUSTRIAL AREA JETPURA</b><br><br><b>JAIPUR</b> Pin : <b>303704</b> State : <b>Rajasthan</b> Code : <b>08</b>   |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>DL GOPINATH BROKER</b><br><br>Buyer Details :<br>GSTIN : <b>08AAACB7534K1ZJ</b><br>PAN No. <b>AAACB7534K</b> |  |  |

| SNo. | Description Of Goods  | HSN Code | Qty      | Weight        | Rate      | GST Rate | Amount   |
|------|---|----------|----------|---------------|-----------|----------|----------|
| 1    | M MIRCHI MTP<br>Gross Wt : 47.200      Bardana Wt : 1.000<br><br>47.2-1.0 | 09042110 | 1.00     | 46.20         | 16,329.00 | 5.00     | 7,544.00 |
|      |   | Total    | <b>1</b> | <b>46.200</b> | Total     |          | 7,544.00 |

|  |  |
|--|--|
| <b>Other Charges</b><br>MAZDOORI<br>5.80 | Other Charges      5.50<br>CGST TAX      188.75<br>SGST TAX      188.75<br><b>Net Amount      7,927.00</b> |
|--|--|

Amount In Words **Rupees Seven Thousand Nine Hundred Twenty Seven Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 7,549.80         | 188.75     | 188.75     |

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory