

## 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/24-25/3905</b> <b>12/11/2024</b>  |            |            |
|  |  |          |                     |                | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>BAI</b><br><br>Broker <b>DL RAM BROKER</b> |            |            |
| Buyer<br><b>KAILASH C/O SHYAMLAL SUBHASH BAI</b><br><br><b>BAI</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 : 383.300      Bardana Wt : 15.000<br><br>23.2,29.0,27.2,22.0,24.0,28.7,26.4,25.3,26.4,24.9,26.8,23.5,28.0,23.8,24.1-15.0 | 09042110 | 15.00               | 368.30         | 10,000.00   | 5.00       | 36,830.00  |
|  |  | Total    | <b>15</b>           | <b>368.300</b> | Total   | 36,830.00  |            |
| <b>Other Charges</b><br>MUDDAT      MAZDOORI<br>184.15      87.00  |  |          |                     |                | Other Charges      270.94<br>CGST TAX      927.53<br>SGST TAX      927.53<br><b>Net Amount</b> <b>38,956.00</b>           |            |            |
| Amount In Words <b>Rupees Thirty Eight Thousand Nine Hundred Fifty Six Only.</b>   |  |          |                     |                |   |            |            |
| <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% |                | 37,101.15   | 927.53     | 927.53     |
| <b><u>Remarks:</u></b>   |  |          |                     |                |   |            |            |
| <b><u>Terms :</u></b>  |  |          |                     |                | <b>For TIRUPATI SALES CORPORATION</b><br><br>Authorised Signatory   |            |            |