

## TAX INVOICE

Original

|   |   |          |                     |         |  |            |            |  |
|---|---|----------|---------------------|---------|--|------------|------------|--|
| <b>TIRUPATI SALES CORPORATION</b><br><br>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR<br><br>Phone: 9352710000<br>FSSAI Lic.No.: 12218026001333<br>State : Rajasthan State Code : 08<br>GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C |   |          |                     |         | Invoice No.  |            | Dated      |  |
|   |   |          |                     |         | SL/24-25/1418  |            | 10/06/2024 |  |
| Buyer<br><b>SHAKIL KHAN SIKAR</b><br><br><br><br><br><br><br>Pin : State : Rajasthan Code : 08  |   |          |                     |         | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>SIKAR</b><br><br>Broker <b>DL DEVKI</b> |            |            |  |
|   |   |          |                     |         | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>   |            |            |  |
| SNo.  | Description Of Goods                                    | HSN Code | Qty                 | Weight  | Rate   | GST Rate   | Amount     |  |
| 1   | D DHANIA BORI<br><br>16.2,16.6,16.5,16.5,16.8,16.7,16.9 | 09092190 | 7.00                | 116.20  | 9,048.00   | 5.00       | 10,513.78  |  |
|   |   | Total    | 7                   | 116.200 | Total  | 10,513.78  |            |  |
| <b>Other Charges</b><br>MAZDOORI CARTAGE MUDDAT<br>40.60 119.00 52.57   |   |          |                     |         | Other Charges 211.92<br>CGST TAX 268.15<br>SGST TAX 268.15<br><b>Net Amount 11,262.00</b>                              |            |            |  |
| Amount In Words <b>Rupees Eleven Thousand Two Hundred Sixty Two Only.</b>   |   |          |                     |         |  |            |            |  |
| <u><b>Our Bankers :</b></u><br>KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537  |   | HSN Code | Tax Description     |         | Assessable Value   | CGST Value | SGST Value |  |
|   |   | 09092190 | CGST 2.5%+SGST 2.5% |         | 10,725.95  | 268.15     | 268.15     |  |
| <u><b>Remarks:</b></u>  |   |          |                     |         |  |            |            |  |
| <u><b>Terms :</b></u>   |   |          |                     |         | <b>For TIRUPATI SALES CORPORATION</b><br><br><br>Authorised Signatory  |            |            |  |