

## TAX INVOICE

Original

|   |                                |          |                     |                                  |   |  |            |
|---|--------------------------------|----------|---------------------|----------------------------------|---|--|------------|
| <b>TIRUPATI SALES CORPORATION</b><br>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9<br>SIKAR ROAD VKI JAIPUR<br>Phone: 9352710000<br>FSSAI Lic.No.: 12218026001333<br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b> |                                |          |                     | Invoice No. <b>SL/24-25/4469</b> |   | Dated <b>02/12/2024</b>                |            |
|   |                                |          |                     | Order No.                        |   | Order Date                             |            |
|   |                                |          |                     | Truck No                         |   | Mode/Terms Of Payment<br><b>CREDIT</b> |            |
|   |                                |          |                     | Despatch Document No:            |   | Dated<br><b>02 /12/2024</b>            |            |
| <b>Buyer</b><br><b>FOJI MASALA UDYOG JHUNJHUNU</b><br><b>JHUNJHUNU</b> State : Rajasthan      Code : 08   |                                |          |                     | Despatch Through                 |   | Delivery Station<br><b>JHUNJHUNU</b>   |            |
| <b>GSTIN :      UnRegistered</b>  |                                |          |                     | Broker <b>DL SURENDRA JI</b>     |   |  |            |
| SNo.  | Description Of Goods           | HSN Code | Qty                 | Weight                           | Rate  | GST Rate                               | Amount     |
| 1   | M MIRCHI MTP<br>25.0,25.1,25.1 | 09042110 | 3.00                | 75.20                            | 9,048.00  | 5.00                                   | 6,804.10   |
| 2   | M MIRCHI MTP<br>25.0,25.1,25.0 | 09042110 | 3.00                | 75.10                            | 9,048.00  | 5.00                                   | 6,795.05   |
|   |                                | Total    | <b>6</b>            | <b>150.300</b>                   | Total   | 13,599.15                              |            |
| <b>Other Charges</b><br>MUDDAT      MAZDOORI      CARTAGE<br>68.00      34.80      108.00   |                                |          |                     |                                  | Other Charges      210.35<br>CGST TAX      345.25<br>SGST TAX      345.25<br><b>Net Amount      14,500.00</b> |  |            |
| Amount In Words <b>Rupees Fourteen Thousand Five Hundred 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% |                                  | 13,809.95   | 345.25                                 | 345.25     |
| <b>Remarks:</b>   |                                |          |                     |                                  |   |  |            |

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory