

## 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/24-25/4804</b> |   | Dated <b>13/12/2024</b>                |            |
|   |  |          |                     | Order No.                        |   | Order Date                             |            |
|   |  |          |                     | Truck No                         |   | Mode/Terms Of Payment<br><b>CREDIT</b> |            |
|   |  |          |                     | Despatch Document No:            |   | Dated<br><b>13 /12/2024</b>            |            |
| <b>Buyer</b><br><b>AGARWAL FOOD PRODUCTS D N GALI</b>   |  |          |                     | Despatch Through                 |   | Delivery Station<br><b>JAIPUR</b>      |            |
| .      State : Rajasthan      Code : 08<br><b>GSTIN :      UnRegistered</b>   |  |          |                     | Broker <b>DL MUNNA JI</b>        |   |  |            |
| SNo.  | Description Of Goods   | HSN Code | Qty                 | Weight                           | Rate  | GST Rate                               | Amount     |
| 1   | M MIRCHI MTP<br>Gross Wt : 277.900      Bardana Wt : 9.000<br><br>33.1,34.4,29.8,28.1,32.7,28.6,31.5,28.4,31.3-9.0 | 09042110 | 9.00                | 268.90                           | 5,689.00  | 5.00                                   | 15,297.72  |
|   |  | Total    | <b>9</b>            | <b>268.900</b>                   | Total   | 15,297.72                              |            |
| <b>Other Charges</b><br>MAZDOORI      CARTAGE<br>52.20      225.00  |  |          |                     |                                  | Other Charges      277.54<br>CGST TAX      389.37<br>SGST TAX      389.37<br><b>Net Amount      16,354.00</b> |  |            |
| Amount In Words <b>Rupees Sixteen Thousand Three Hundred Fifty Four 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% |                                  | 15,574.92   | 389.37                                 | 389.37     |
| <b>Remarks:</b>   |  |          |                     |                                  |   |  |            |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory