

## 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/24-25/2986</b> <b>30/09/2024</b>   |  |  |  |
|  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JHUNJHUNU</b><br><br>Broker <b>DL SHUBKARAN JI (S B BROKER)</b> |  |  |  |
| Buyer<br><b>PRAVEEN KUMAR ASHOK KUMAR</b><br><br><b>JHUNJHUNU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b>  |  |  |  | Buyer Details :<br><br>GSTIN : <b>08ASSPS5027K1Z0</b><br>PAN No. <b>ASSPS5027K</b>   |  |  |  |

| SNo. | Description Of Goods   | HSN Code | Qty   | Weight  | Rate     | GST Rate | Amount    |
|------|--|----------|-------|---------|----------|----------|-----------|
| 1    | M MIRCHI MTP<br>Gross Wt : 880.100      Bardana Wt : 35.000<br><br>30.6,28.8,28.3,24.9,28.1,26.3,23.3,27.3,29.7,22.8,26.2,28.8,23.2,30.3,28.5,23.6,22.7,19.7,24.6,26.0,21.9,28.0,24.7,23.5,25.7,21.2,21.8,28.1,24.1,23.4,17.8,21.7,24.4,27.1,23.0-35.0 | 09042110 | 35.00 | 845.10  | 7,691.00 | 5.00     | 64,996.64 |
|      |  | Total    | 35    | 845.100 | Total    |          | 64,996.64 |

|  |  |   |  |
|--|--|---|--|
| <b>Other Charges</b><br>MAZDOORI<br>238.00 |  | Other Charges      237.62<br>CGST TAX      1,630.87<br>SGST TAX      1,630.87<br><b>Net Amount</b> <b>68,496.00</b> |  |
|--|--|---|--|

Amount In Words **Rupees Sixty Eight Thousand Four Hundred Ninety Six Only.**

|  |          |                     |                  |            |            |
|--|----------|---------------------|------------------|------------|------------|
| <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% | 65,234.64        | 1,630.87   | 1,630.87   |

|   |   |
|---|---|
| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></b> | <b>For TIRUPATI SALES CORPORATION</b><br><br>Authorised Signatory |
|---|---|