

## 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/24-25/4394</b> |  | Dated <b>28/11/2024</b>                    |            |
|---|---|----------|---------------------|----------------------------------|--|--|------------|
|   |   |          |                     | Order No.                        |  | Order Date                                 |            |
|   |   |          |                     | Truck No                         |  | Mode/Terms Of Payment<br><b>CREDIT</b>     |            |
|   |   |          |                     | Despatch Document No:            |  | Dated<br><b>28 /11/2024</b>                |            |
| <b>Buyer</b><br><b>GAJANAND PRAJAPAT</b><br><b>SHRI DUNGARGARH</b> State : Rajasthan      Code : 08   |   |          |                     | Despatch Through                 |  | Delivery Station<br><b>SHRI DUNGARGARH</b> |            |
| <b>GSTIN :      UnRegistered</b>  |   |          |                     | Broker <b>DL MARUTI BROKER</b>   |  |  |            |
| SNo.  | Description Of Goods  | HSN Code | Qty                 | Weight                           | Rate   | GST Rate                                   | Amount     |
| 1   | M MIRCHI MTP<br>Gross Wt : 165.100      Bardana Wt : 4.000<br><br>37.5,49.7,40.9,37.0-4.0 | 09042110 | 4.00                | 161.10                           | 11,589.00  | 5.00                                       | 18,669.88  |
|   |   | Total    | <b>4</b>            | <b>161.100</b>                   | Total  | 18,669.88                                  |            |
| <b>Other Charges</b><br>MAZDOORI      CARTAGE<br>23.20      64.00   |   |          |                     |                                  | Other Charges      87.26<br>CGST TAX      468.93<br>SGST TAX      468.93<br><b>Net Amount      19,695.00</b> |  |            |
| Amount In Words <b>Rupees Nineteen Thousand Six Hundred Ninety Five 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% |                                  | 18,757.08  | 468.93                                     | 468.93     |
| <b>Remarks:</b>   |   |          |                     |                                  |  |  |            |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory