

## 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/24-25/1646</b> <b>22/06/2024</b>  |          |          |          |                 |                  |            |            |          |                     |          |       |       |
|  |                          |  |            |               | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>HINDAUN</b><br>Broker <b>DL R.M. BROKER</b>        |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| Buyer<br><b>GOYAL TRADERS HINDAUN</b><br><br><b>HINDAUN</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |                          |  |            |               | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| SNo.   | Description Of Goods     | HSN Code   | Qty        | Weight        | Rate  | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |       |       |
| 1  | M MIRCHI MTP<br><br>28.1 | 09042110   | 1.00       | 28.10         | 11,429.00   | 5.00     | 3,211.55 |          |                 |                  |            |            |          |                     |          |       |       |
|  |                          | Total  | <b>1</b>   | <b>28.100</b> | Total   | 3,211.55 |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Other Charges</b><br>MAZDOORI    CARTAGE<br>5.80          20.00   |                          |  |            |               | Other Charges      25.59<br>CGST TAX              80.93<br>SGST TAX              80.93<br><b>Net Amount              3,399.00</b> |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| Amount In Words <b>Rupees Three Thousand Three Hundred Ninety Nine Only.</b>   |                          |  |            |               |   |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537   |                          | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>3,237.35</td><td>80.93</td><td>80.93</td></tr></table> |            |               |   |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 3,237.35 | 80.93 | 80.93 |
| HSN Code   | Tax Description          | Assessable Value   | CGST Value | SGST Value    |   |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| 09042110   | CGST 2.5%+SGST 2.5%      | 3,237.35   | 80.93      | 80.93         |   |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Remarks:</b>  |                          |  |            |               |   |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b><u>Terms :</u></b>  |                          |  |            |               | <b>For TIRUPATI SALES CORPORATION</b><br><br>Authorised Signatory   |          |          |          |                 |                  |            |            |          |                     |          |       |       |