

## 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/24-25/4856</b> |  | Dated <b>17/12/2024</b>                |            |
|   |  |          |                     | Order No.                        |  | Order Date                             |            |
|   |  |          |                     | Truck No                         |  | Mode/Terms Of Payment<br><b>CREDIT</b> |            |
|   |  |          |                     | Despatch Document No:            |  | Dated<br><b>17 /12/2024</b>            |            |
| <b>Buyer</b><br><b>Divva Flour Mill Murlipura</b>   |  |          |                     | Despatch Through                 |  | Delivery Station<br><b>JAIPUR</b>      |            |
| .      State : Rajasthan      Code : 08<br><b>GSTIN :      UnRegistered</b>   |  |          |                     | Broker <b>DL RAM BROKER</b>      |  |  |            |
| SNo.  | Description Of Goods   | HSN Code | Qty                 | Weight                           | Rate   | GST Rate                               | Amount     |
| 1   | M MIRCHI MTP<br>Gross Wt : 137.800      Bardana Wt : 3.000<br><br>39.1,47.8,50.9-3.0 | 09042110 | 3.00                | 134.80                           | 6,110.00   | 5.00                                   | 8,236.28   |
| 2   | M MIRCHI MTP<br>Gross Wt : 97.000      Bardana Wt : 3.000<br><br>34.8,22.9,39.3-3.0  | 09042110 | 3.00                | 94.00                            | 9,798.00   | 5.00                                   | 9,210.12   |
|   |  | Total    | <b>6</b>            | <b>228.800</b>                   | Total  | 17,446.40                              |            |
| <b>Other Charges</b><br>MAZDOORI<br>34.80   |  |          |                     |                                  | Other Charges      34.54<br>CGST TAX      437.03<br>SGST TAX      437.03<br><b>Net Amount      18,355.00</b> |  |            |
| Amount In Words <b>Rupees Eighteen Thousand Three Hundred Fifty 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% |                                  | 17,481.20  | 437.03                                 | 437.03     |
| <b>Remarks:</b>   |  |          |                     |                                  |  |  |            |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory