

## 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/24-25/3708</b> <b>07/11/2024</b>                                                                        |  |  |  |
|                                                                                                                                                                                                                                                                                                        |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>DL SHEKHAR CHAND JI JAIN</b> |  |  |  |
| Buyer<br><b>SHRI MAHALAXMI MASALA UDYOG CHANDPOLE</b><br><br><b>JAIPUR</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>22.8,23.0,22.8 | 09042110 | 3.00 | 68.60   | 10,000.00 | 5.00      | 6,860.00 |
| 2    | M MIRCHI MTP<br>24.9,24.9      | 09042110 | 2.00 | 49.80   | 10,000.00 | 5.00      | 4,980.00 |
|      |                                | Total    | 5    | 118.400 | Total     | 11,840.00 |          |

|                                           |  |                                                                                                                |  |
|-------------------------------------------|--|----------------------------------------------------------------------------------------------------------------|--|
| <b>Other Charges</b><br>MAZDOORI<br>29.00 |  | Other Charges      28.54<br>CGST TAX      296.73<br>SGST TAX      296.73<br><b>Net Amount</b> <b>12,462.00</b> |  |
|-------------------------------------------|--|----------------------------------------------------------------------------------------------------------------|--|

Amount In Words **Rupees Twelve Thousand Four Hundred Sixty Two 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% | 11,869.00        | 296.73     | 296.73     |

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