

## 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> |  |                 |                        | <b>Invoice No.</b> <b>Dated</b><br><b>SL/24-25/3257</b> <b>14/10/2024</b>  |                   |                   |               |
|  |  |                 |                        | <b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No</b><br><b>Delivery Station : MAHUWA</b><br><b>Broker DL RAM BROKER</b> |                   |                   |               |
| <b>Buyer</b><br><b>GULAB ROSHAN MAHUA</b><br><br><b>MAHUWA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>  |  |                 |                        | <b>Buyer Details :</b><br><b>GSTIN : UnRegistered</b>  |                   |                   |               |
| <b>SNo.</b>  | <b>Description Of Goods</b>  | <b>HSN Code</b> | <b>Qty</b>             | <b>Weight</b>  | <b>Rate</b>       | <b>GST Rate</b>   | <b>Amount</b> |
| 1  | M MIRCHI MTP<br>Gross Wt : 280.000      Bardana Wt : 7.000<br><br>41.2,41.8,41.5,39.3,41.1,34.3,40.8-7.0 | 09042110        | 7.00                   | 273.00   | 14,222.00         | 5.00              | 38,826.06     |
|  |  | <b>Total</b>    | <b>7</b>               | <b>273</b>   | <b>Total</b>      | <b>38,826.06</b>  |               |
| <b>Other Charges</b><br>MAZDOORI    CARTAGE<br>40.60      112.00   |  |                 |                        | <b>Other Charges</b> 153.00<br><b>CGST TAX</b> 974.47<br><b>SGST TAX</b> 974.47<br><b>Net Amount</b> <b>40,928.00</b>                  |                   |                   |               |
| <b>Amount In Words Rupees Forty Thousand Nine Hundred Twenty Eight Only.</b>   |  |                 |                        |  |                   |                   |               |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537   |  | <b>HSN Code</b> | <b>Tax Description</b> | <b>Assessable Value</b>  | <b>CGST Value</b> | <b>SGST Value</b> |               |
|  |  | 09042110        | CGST 2.5%+SGST 2.5%    | 38,978.66  | 974.47            | 974.47            |               |
| <b><u>Remarks:</u></b>   |  |                 |                        |  |                   |                   |               |
| <b><u>Terms :</u></b>  |  |                 |                        | <b>For TIRUPATI SALES CORPORATION</b><br><br><b>Authorised Signatory</b>   |                   |                   |               |