

## 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/24-25/76</b> <b>04/04/2024</b>   |                   |                   |               |
| <b>Buyer</b><br><b>BALAJI TRADING COMPANY CHURU</b><br><br><b>CHURU</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>   |  |                 |                        | <b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No</b><br><b>Delivery Station : CHURU</b>                |                   |                   |               |
|  |  |                 |                        | <b>Broker DL MUKESH KUMAR AGARWAL</b>   |                   |                   |               |
|  |  |                 |                        | <b>Buyer Details :</b><br><b>GSTIN : Unknown</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 : 131.800      Bardana Wt : 5.000<br><br>26.3,24.6,26.3,25.9,28.7-5.0 | 09042110        | 5.00                   | 126.80  | 8,095.00          | 5.00              | 10,264.46     |
|  |  | <b>Total</b>    | <b>5</b>               | <b>126.800</b>  | <b>Total</b>      | <b>10,264.46</b>  |               |
| <b>Other Charges</b><br>MUDDAT      MAZDOORI      CARTAGE<br>51.32      28.00      85.00   |  |                 |                        | <b>Other Charges</b> 164.10<br><b>CGST TAX</b> 260.72<br><b>SGST TAX</b> 260.72<br><b>Net Amount</b> <b>10,950.00</b> |                   |                   |               |
| Amount In Words <b>Rupees Ten Thousand Nine Hundred Fifty Only.</b>  |  |                 |                        |   |                   |                   |               |
| <b>Our Bankers :</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%    | 10,428.78   | 260.72            | 260.72            |               |
| <b>Remarks:</b>  |  |                 |                        |   |                   |                   |               |
| <b>Terms :</b>   |  |                 |                        | <b>For TIRUPATI SALES CORPORATION</b><br><br><b>Authorised Signatory</b>  |                   |                   |               |