

## 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/24-25/2953</b> <b>27/09/2024</b>  |  |  |  |
|  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No</b><br><b>Delivery Station : JHUNJHUNU</b><br><br><b>Broker DL GOPINATH BROKER</b> |  |  |  |
| <b>Buyer</b><br><b>B.G. TRADERS</b><br><b>B.G. TRADERSWARD NO-38GROUND</b><br><b>FLOORJhunjhunu, Gudari Bazar</b><br><br><b>Jhunjhunu</b> <b>Pin : 333001</b> <b>State : Rajasthan</b> <b>Code : 08</b>  |  |  |  | <b>Buyer Details :</b><br><br><b>GSTIN : 08AFNPJ5608R1ZO</b><br><b>PAN No. AFNPJ5608R</b>  |  |  |  |

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight  | Rate      | GST Rate  | Amount   |
|------|--|----------|------|---------|-----------|-----------|----------|
| 1    | M MIRCHI MTP<br>Gross Wt : 114.100      Bardana Wt : 5.000<br><br>21.2,22.5,22.6,22.3,25.5-5.0 | 09042110 | 5.00 | 109.10  | 8,955.00  | 5.00      | 9,769.91 |
| 2    | M MIRCHI MTP<br><br>25.2,24.9  | 09042110 | 2.00 | 50.10   | 11,062.00 | 5.00      | 5,542.06 |
|      |  | Total    | 7    | 159.200 | Total     | 15,311.97 |          |

|   |  |  |  |
|---|--|--|--|
| <b>Other Charges</b><br>MAZDOORI    CARTAGE<br>47.60      14.00 |  | <b>Other Charges</b> 61.35<br>CGST TAX      384.34<br>SGST TAX      384.34<br><b>Net Amount</b> <b>16,142.00</b> |  |
|---|--|--|--|

Amount In Words **Rupees Sixteen Thousand One Hundred Forty 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% | 15,373.57        | 384.34     | 384.34     |

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