

## 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/24-25/649</b> |                     | Dated <b>05/05/2024</b>   |                  |            |            |
|   |  | Order No.                       |                     | Order Date  |                  |            |            |
|   |  | Truck No<br><b>RJ47GA4457</b>   |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |  | Despatch Document No:           |                     | Dated<br><b>05 /05/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>ROSHAN INDUSTRIES JHOTWARA</b><br>60 D, Roshan Industries, Jhotwara<br>Industrial Area, Jaipur, Jaipur,<br>Rajasthan, 302012<br>.      State : Rajasthan      Code : 08<br>GSTIN : <b>08ANBPG5400G2ZI</b> PAN No. <b>ANBPG5400G</b>                      |  | Despatch Through<br><b>SELF</b> |                     | Delivery Station<br><b>JAIPUR</b>   |                  |            |            |
|   |  |                                 |                     |   |                  |            |            |
|   |  | Broker <b>DL PANKAJ AGARWAL</b> |                     |   |                  |            |            |
| SNo.  | Description Of Goods   | HSN Code                        | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | M MIRCHI MTP<br>Gross Wt : 1,285.700      Bardana Wt : 55.000<br><br>26.8,26.7,26.0,26.7,28.1,25.3,25.2,29.1,22.1,30.4,25.3,23.9,25.8,<br>22.4,26.6,25.9,23.5,22.3,26.6,23.2,26.9,27.5,26.9,24.7,27.5,24.<br>0,26.9,27.3,26.1,24.0,25.2,25.5,25.2,27.0,27.9,24.4,24.0,25.5,26.<br>.8,28.9,25.8,23.8,26.4,23.6,25.2,24.5,25.5,25.9,25.0,25.9-55.0 | 09042110                        | 50.00               | 1,230.70  | 4,214.00         | 5.00       | 51,861.70  |
|   |  | Total                           | <b>50</b>           | <b>1,230.700</b>  | Total            | 51,861.70  |            |
| <b>Other Charges</b><br>MAZDOORI      CARTAGE<br>290.00      1000.00  |  |                                 |                     | Other Charges      1,290.00<br>CGST TAX      1,328.79<br>SGST TAX      1,328.79<br><b>Net Amount      55,809.00</b> |                  |            |            |
| Amount In Words <b>Rupees Fifty Five Thousand Eight Hundred Nine 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% |   | 53,151.70        | 1,328.79   | 1,328.79   |
| <b>Remarks:</b>   |  |                                 |                     |   |                  |            |            |

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory