

## 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/24-25/4847</b>  |                     | Dated <b>16/12/2024</b>  |                  |            |            |
|  |  | Order No.                         |                     | Order Date   |                  |            |            |
|  |  | Truck No                          |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |                  |            |            |
|  |  | Despatch Document No:             |                     | Dated<br><b>16 /12/2024</b>  |                  |            |            |
| <b>Buyer</b><br><b>SANWALIYA SETH TRADERS</b><br>19BADHARANA, PADMAWATI NAGAR<br><br><b>JAIPUR</b> State : Rajasthan Code : 08<br>Pincode : 302013<br>GSTIN : <b>08CTBPM4935J1ZE</b> PAN No. <b>CTBPM4935J</b>   |  | Despatch Through<br><b>SELF</b>   |                     | Delivery Station<br><b>JAIPUR</b>  |                  |            |            |
|  |  | Eway Bill No. <b>721485358357</b> |                     |  |                  |            |            |
|  |  | Broker <b>DL RAM BROKER</b>       |                     |  |                  |            |            |
| SNo.   | Description Of Goods   | HSN Code                          | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1  | M MIRCHI MTP<br>Gross Wt : 843.500 Bardana Wt : 21.000<br><br>39.2,38.0,41.7,40.3,39.8,41.0,39.5,39.1,38.3,39.7,40.3,39.2,41.5,40.8,42.2,41.4,41.3,39.0,41.2,42.0,38.0-21.0                | 09042110                          | 21.00               | 822.50   | 10,008.00        | 5.00       | 82,315.80  |
| 2  | M MIRCHI MTP<br>Gross Wt : 973.700 Bardana Wt : 24.000<br><br>40.5,35.0,43.0,42.8,44.8,42.3,37.8,44.0,40.8,38.2,38.4,40.8,41.8,41.3,36.6,40.3,42.7,44.0,39.5,40.2,39.6,37.3,42.7,39.3-24.0 | 09042110                          | 24.00               | 949.70   | 11,694.00        | 5.00       | 111,057.92 |
|  |  | Total                             | <b>45</b>           | <b>1,772.200</b>   | Total            | 193,373.72 |            |
| <b>Other Charges</b><br>MAZDOORI<br>261.00   |  |                                   |                     | Other Charges 260.54<br>CGST TAX 4,840.87<br>SGST TAX 4,840.87<br>TCS 0.100 % 203.00<br><b>Net Amount 203,519.00</b> |                  |            |            |
| Amount In Words <b>Rupees Two Lakh Three Thousand Five Hundred Nineteen Only.</b>  |  |                                   |                     |  |                  |            |            |
| <b>Our Bankers :</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% |  | 193,634.72       | 4,840.87   | 4,840.87   |
| <b>Remarks:</b>  |  |                                   |                     |  |                  |            |            |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory