

## 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> |  |  |  | Invoice No.      Dated<br><b>SL/24-25/1436</b> <b>11/06/2024</b>  |  |  |  |
|  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>BULANDSAHAR</b><br><br>Broker <b>DL RAM BROKER</b> |  |  |  |
| Buyer<br><b>SHRI RADHE KRISHNA SPICES</b><br><b>C/O RAJKUMARGROUND FLOOR Dastoora,</b><br><b>KHURJA JHAJHAR ROAD,VILLAGE</b><br><b>KUTWAYA,BULANDSHAHR</b><br><b>BULANDSAHAR</b> Pin : <b>203203</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>   |  |  |  | Buyer Details :<br><br>GSTIN : <b>09AKZPL7215P2Z1</b><br>PAN No. <b>AKZPL7215P</b>  |  |  |  |

| SNo. | Description Of Goods   | HSN Code | Qty   | Weight    | Rate     | GST Rate   | Amount    |
|------|--|----------|-------|-----------|----------|------------|-----------|
| 1    | M MIRCHI MTP<br>Gross Wt : 611.500      Bardana Wt : 15.000<br><br>35.8,39.8,41.3,41.4,40.5,40.8,41.7,41.1,41.9,42.7,41.1,40.7,41.9,40.8,40.0-15.0 | 09042110 | 15.00 | 596.50    | 7,340.00 | 5.00       | 43,783.10 |
| 2    | D DHANIA BORI<br><br>39.9,39.9,39.9,39.9,39.9,40.0,39.8,39.9,39.9,39.9,39.9,39.8,39.9,39.7,39.9,39.8,39.8,39.9,40.0,39.9                           | 09092190 | 20.00 | 797.60    | 8,000.00 | 5.00       | 63,808.00 |
|      |  | Total    | 35    | 1,394.100 | Total    | 107,591.10 |           |

|  |   |
|--|---|
| <b>Other Charges</b><br>MAZDOORI<br>304.50 | Other Charges      304.12<br>IGST TAX      5,394.78 |
|  | <b>Net Amount      113,290.00</b>                   |

Amount In Words **Rupees One Lakh Thirteen Thousand Two Hundred Ninety Only.**

|  |          |                 |                  |            |
|--|----------|-----------------|------------------|------------|
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | HSN Code | Tax Description | Assessable Value | IGST Value |
|  | 09042110 | IGST 5.0%       | 44,087.60        | 2,204.38   |
|  | 09092190 | IGST 5.0%       | 63,808.00        | 3,190.40   |

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