

## 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/24-25/510</b>          |                     | Dated <b>24/04/2024</b>   |                  |            |            |
|   |  | Order No.                                |                     | Order Date  |                  |            |            |
|   |  | Truck No<br><b>RJ41GA2173</b>            |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |  | Despatch Document No:                    |                     | Dated<br><b>24 /04/2024</b>   |                  |            |            |
| Buyer<br><b>RAMESHCHAND JAICHAND</b>  |  | Despatch Through<br><b>KAMAL FREIGHT</b> |                     | Delivery Station<br><b>JOJAWAR</b>  |                  |            |            |
| JOJAWAR      State : Rajasthan      Code : 08<br>Pincode : 306022<br>GSTIN : <b>08CDOPS0947R1ZG</b> PAN No. <b>CDOPS0947R</b>   |  | Broker <b>SELF</b>                       |                     |   |                  |            |            |
| SNo.  | Description Of Goods   | HSN Code                                 | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | M MIRCHI MTP<br><br>20.0,20.0,20.0,19.9,19.9,19.8,19.8,20.0,19.9,20.0,20.0,19.9,19.9,19.9,20.0,20.0,20.0,19.8,19.9 | 09042110                                 | 20.00               | 398.70  | 11,429.00        | 5.00       | 45,567.42  |
|   |  | Total                                    | <b>20</b>           | <b>398.700</b>  | Total            | 45,567.42  |            |
| <b>Other Charges</b><br>MAZDOORI      CARTAGE<br>116.00      300.00   |  |  |                     | Other Charges      416.40<br>CGST TAX      1,149.59<br>SGST TAX      1,149.59<br><b>Net Amount      48,283.00</b> |                  |            |            |
| Amount In Words <b>Rupees Forty Eight Thousand Two Hundred Eighty Three 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% |   | 45,983.42        | 1,149.59   | 1,149.59   |
| <b>Remarks:</b>   |  |  |                     |   |                  |            |            |

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory