

## 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/24-25/4800</b> |   | Dated <b>13/12/2024</b>                |            |
|   |  |          |                     | Order No.                        |   | Order Date                             |            |
|   |  |          |                     | Truck No                         |   | Mode/Terms Of Payment<br><b>CREDIT</b> |            |
|   |  |          |                     | Despatch Document No:            |   | Dated<br><b>13 /12/2024</b>            |            |
| Buyer<br><b>DHEERAJ AGARWAL JAIPUR</b>  |  |          |                     | Despatch Through                 |   | Delivery Station<br><b>JAIPUR</b>      |            |
| JAIPUR      State : Rajasthan      Code : 08<br>GSTIN : <b>UnRegistered</b>   |  |          |                     | Broker <b>DL MUNNA JI</b>        |   |  |            |
| SNo.  | Description Of Goods   | HSN Code | Qty                 | Weight                           | Rate  | GST Rate                               | Amount     |
| 1   | M MIRCHI MTP<br>Gross Wt : 424.300      Bardana Wt : 11.000<br><br>41.9,26.3,36.0,38.4,40.8,34.7,30.9,39.4,46.0,42.6,47.3-11.0 | 09042110 | 11.00               | 413.30                           | 5,689.00  | 5.00                                   | 23,512.64  |
|   |  | Total    | <b>11</b>           | <b>413.300</b>                   | Total   | 23,512.64                              |            |
| <b>Other Charges</b><br>MAZDOORI      CARTAGE<br>63.80      275.00  |  |          |                     |                                  | Other Charges      338.78<br>CGST TAX      596.29<br>SGST TAX      596.29<br><b>Net Amount      25,044.00</b> |  |            |
| Amount In Words <b>Rupees Twenty Five Thousand Forty Four 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% |                                  | 23,851.44   | 596.29                                 | 596.29     |
| <b>Remarks:</b>   |  |          |                     |                                  |   |  |            |

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory