

## 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/23-24/4660</b> <b>15/02/2024</b>  |          |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|  |  |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SHIVAJI GOLDAN TRANS. CO.</b><br>Vehicle No<br>Delivery Station : <b>JHUNJHUNU</b><br><br>Broker <b>DL MARUTI BROKER</b> |          |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>RAKESH TRADERS JHUNJHUNU</b><br><b>WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU</b><br><br><b>Jhunjhunu</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b>   |  |  |            | Buyer Details :<br><br>GSTIN : <b>08AKMPG0466A2ZH</b><br>PAN No. <b>AKMPG0466A</b>  |          |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.   | Description Of Goods   | HSN Code   | Qty        | Weight  | Rate     | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |        |        |
| 1  | M MIRCHI MTP<br>Gross Wt : 373.800      Bardana Wt : 11.000<br><br>26.6,33.1,35.9,33.1,38.6,37.9,41.8,38.6,38.0,36.2,14.0-11.0 | 09042110   | 11.00      | 362.80  | 8,955.00 | 5.00      | 32,488.74 |          |                 |                  |            |            |          |                     |           |        |        |
|  |  | Total  | 11         | 362.800   | Total    | 32,488.74 |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b><br>MAZDOORI    CARTAGE<br>72.60      22.00  |  |  |            | Other Charges      95.10<br>CGST TAX      814.58<br>SGST TAX      814.58<br><b>Net Amount      34,213.00</b>  |          |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Thirty Four Thousand Two Hundred Thirteen Only.</b>  |  |  |            |   |          |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <u><b>Our Bankers :</b></u><br>KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537   |  | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>32,583.34</td><td>814.58</td><td>814.58</td></tr></table> |            |   |          |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 32,583.34 | 814.58 | 814.58 |
| HSN Code   | Tax Description  | Assessable Value   | CGST Value | SGST Value  |          |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| 09042110   | CGST 2.5%+SGST 2.5%  | 32,583.34  | 814.58     | 814.58  |          |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <u><b>Remarks:</b></u>   |  |  |            |   |          |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <u><b>Terms :</b></u>  |  |  |            | <b>For TIRUPATI SALES CORPORATION</b><br><br>Authorised Signatory   |          |           |           |          |                 |                  |            |            |          |                     |           |        |        |