

## 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/24-25/4438</b> |  | Dated <b>30/11/2024</b>                |            |
|   |   |          |                     | Order No.                        |  | Order Date                             |            |
|   |   |          |                     | Truck No                         |  | Mode/Terms Of Payment<br><b>CREDIT</b> |            |
|   |   |          |                     | Despatch Document No:            |  | Dated<br><b>30 /11/2024</b>            |            |
| <b>Buyer</b><br><b>UMASHANKAR AND COMPANY</b>   |   |          |                     | Despatch Through                 |  | Delivery Station<br><b>CHIDAWA</b>     |            |
| <b>CHIDAWA</b> State : Rajasthan      Code : 08<br>Pincode : 333026<br>GSTIN : <b>08AAZPB9039P1ZP</b> PAN No. <b>AAZPB9039P</b>   |   |          |                     | Broker <b>DL GOPINATH BROKER</b> |  |  |            |
| SNo.  | Description Of Goods  | HSN Code | Qty                 | Weight                           | Rate   | GST Rate                               | Amount     |
| 1   | M MIRCHI MTP<br>Gross Wt : 230.500      Bardana Wt : 6.000<br><br>32.2,37.6,33.6,39.2,40.1,47.8-6.0 | 09042110 | 6.00                | 224.50                           | 6,848.00   | 5.00                                   | 15,373.76  |
|   |   | Total    | <b>6</b>            | <b>224.500</b>                   | Total  | 15,373.76                              |            |
| <b>Other Charges</b><br>MAZDOORI      CARTAGE<br>52.20      12.00   |   |          |                     |                                  | Other Charges      64.34<br>CGST TAX      385.95<br>SGST TAX      385.95<br><b>Net Amount      16,210.00</b> |  |            |
| Amount In Words <b>Rupees Sixteen Thousand Two Hundred Ten 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% |                                  | 15,437.96  | 385.95                                 | 385.95     |
| <b>Remarks:</b>   |   |          |                     |                                  |  |  |            |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory