

## TAX INVOICE

Original

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|--|--|--|--|--|--|--|--|
| <b>TIRUPATI SALES CORPORATION</b><br><br><b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b><br><br><b>Phone: 9352710000</b><br><b>FSSAI Lic.No.: 12218026001333</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b> |  |  |  |  | Invoice No.      Dated<br><b>SL/24-25/3417</b> <b>21/10/2024</b>   |  |  |
| Buyer<br><b>MOHAN MASALA UDYOG</b><br><br><br><b>SWAIMADHOPUR</b> Pin : <b>322001</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9982252911</b>   |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No <b>RJ14GF5842</b><br>Delivery Station : <b>SAWAIMADHOPUR</b><br>Eway Bill No. <b>741470700642</b><br>Broker <b>DI Ballabh Ji</b> |  |  |
| Buyer Details :<br><br>GSTIN : <b>08CRTPS1045P1ZV</b><br>PAN No. <b>CRTPS1045P</b>   |  |  |  |  |  |  |  |

| SNo. | Description Of Goods   | HSN Code | Qty       | Weight         | Rate      | GST Rate | Amount    |
|------|--|----------|-----------|----------------|-----------|----------|-----------|
| 1    | M MIRCHI MTP<br>Gross Wt : 217.800      Bardana Wt : 5.000<br><br>43.9,42.8,46.1,44.6,40.4-5.0   | 09042110 | 5.00      | 212.80         | 13,695.00 | 5.00     | 29,142.96 |
| 2    | M MIRCHI MTP<br>Gross Wt : 528.800      Bardana Wt : 19.000<br><br>26.3,28.6,28.2,26.0,31.4,25.4,29.1,27.1,27.4,28.7,27.9,29.6,35.5,25.8,25.7,29.4,24.3,26.3,26.1-19.0 | 09042110 | 19.00     | 509.80         | 13,695.00 | 5.00     | 69,817.11 |
|      |  | Total    | <b>24</b> | <b>722.600</b> | Total     |          | 98,960.07 |

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| <b>Other Charges</b><br>MAZDOORI<br>163.20 | Other Charges      162.77<br>CGST TAX      2,478.08<br>SGST TAX      2,478.08<br><b>Net Amount      104,079.00</b> |
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Amount In Words **Rupees One Lakh Four Thousand Seventy Nine Only.**

| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">99,123.27</td> <td style="text-align: right;">2,478.08</td> <td style="text-align: right;">2,478.08</td> </tr> </tbody> </table> | HSN Code         | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 99,123.27 | 2,478.08 | 2,478.08 |
|--|---|------------------|-----------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|
| HSN Code   | Tax Description   | Assessable Value | CGST Value      | SGST Value       |            |            |          |                     |           |          |          |
| 09042110   | CGST 2.5%+SGST 2.5%   | 99,123.27        | 2,478.08        | 2,478.08         |            |            |          |                     |           |          |          |

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