

## 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/24-25/440</b> |   | Dated <b>22/04/2024</b>                |            |
|   |  |          |                     | Order No.                       |   | Order Date                             |            |
|   |  |          |                     | Truck No                        |   | Mode/Terms Of Payment<br><b>CREDIT</b> |            |
|   |  |          |                     | Despatch Document No:           |   | Dated<br><b>22 /04/2024</b>            |            |
| Buyer<br><b>PRATAP C/O AJAY SIKAR</b>   |  |          |                     | Despatch Through                |   | Delivery Station<br><b>SIKAR</b>       |            |
| <b>SIKAR</b> State : Rajasthan      Code : 08   |  |          |                     |                                 |   |  |            |
| GSTIN : <b>UnRegistered</b>   |  |          |                     | Broker <b>DL RAM BROKER</b>     |   |  |            |
| SNo.  | Description Of Goods   | HSN Code | Qty                 | Weight                          | Rate  | GST Rate                               | Amount     |
| 1   | M MIRCHI MTP<br>Gross Wt : 183.100      Bardana Wt : 7.000<br><br>26.7,26.0,23.3,26.3,26.0,28.9,25.9-7.0 | 09042110 | 7.00                | 176.10                          | 8,571.00  | 5.00                                   | 15,093.53  |
|   |  | Total    | <b>7</b>            | <b>176.100</b>                  | Total   | 15,093.53                              |            |
| <b>Other Charges</b><br>MUDDAT      MAZDOORI      CARTAGE<br>75.47      40.60      119.00   |  |          |                     |                                 | Other Charges      235.03<br>CGST TAX      383.22<br>SGST TAX      383.22<br><b>Net Amount      16,095.00</b> |  |            |
| Amount In Words <b>Rupees Sixteen Thousand Ninety Five 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% |                                 | 15,328.60   | 383.22                                 | 383.22     |
| <b>Remarks:</b>   |  |          |                     |                                 |   |  |            |

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory