

## 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/24-25/1951</b> <b>13/07/2024</b>                                                                   |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|                                                                                                                                                                                                                                                                                                        |                                                         |                                                                                                                                                                                                                                                   |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>TARANAGAR</b><br><br>Broker <b>DL MARUTI BROKER</b> |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>SHARAN TRADING COMPANY</b><br><br><b>TARANGAR</b> Pin : <b>331304</b> State : <b>Rajasthan</b> Code : <b>08</b>                                                                                                                                                                            |                                                         |                                                                                                                                                                                                                                                   |            |            | Buyer Details :<br><br>GSTIN : <b>08GKHPS0544A1ZA</b><br>PAN No. <b>GKHPS0544A</b>                                                 |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.                                                                                                                                                                                                                                                                                                   | Description Of Goods                                    | HSN Code                                                                                                                                                                                                                                          | Qty        | Weight     | Rate                                                                                                                               | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |        |        |
| 1                                                                                                                                                                                                                                                                                                      | D DHANIA BORI<br><br>40.9,40.7,40.9,41.0,39.8,40.7,40.9 | 09092190                                                                                                                                                                                                                                          | 7.00       | 284.90     | 7,200.00                                                                                                                           | 5.00      | 20,512.80 |          |                 |                  |            |            |          |                     |           |        |        |
|                                                                                                                                                                                                                                                                                                        |                                                         | Total                                                                                                                                                                                                                                             | 7          | 284.900    | Total                                                                                                                              | 20,512.80 |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b><br>MAZDOORI    CARTAGE    MUDDAT<br>40.60      105.00      102.56                                                                                                                                                                                                                 |                                                         |                                                                                                                                                                                                                                                   |            |            | Other Charges      248.16<br>CGST TAX      519.02<br>SGST TAX      519.02<br><b>Net Amount</b> <b>21,799.00</b>                    |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Twenty One Thousand Seven Hundred Ninety Nine Only.</b>                                                                                                                                                                                                                      |                                                         |                                                                                                                                                                                                                                                   |            |            |                                                                                                                                    |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537                                                                                                                                                                                                                     |                                                         | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>20,760.96</td><td>519.02</td><td>519.02</td></tr></table> |            |            |                                                                                                                                    |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09092190 | CGST 2.5%+SGST 2.5% | 20,760.96 | 519.02 | 519.02 |
| HSN Code                                                                                                                                                                                                                                                                                               | Tax Description                                         | Assessable Value                                                                                                                                                                                                                                  | CGST Value | SGST Value |                                                                                                                                    |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| 09092190                                                                                                                                                                                                                                                                                               | CGST 2.5%+SGST 2.5%                                     | 20,760.96                                                                                                                                                                                                                                         | 519.02     | 519.02     |                                                                                                                                    |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Remarks:</b>                                                                                                                                                                                                                                                                                        |                                                         |                                                                                                                                                                                                                                                   |            |            |                                                                                                                                    |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b><u>Terms :</u></b>                                                                                                                                                                                                                                                                                  |                                                         |                                                                                                                                                                                                                                                   |            |            | <b>For TIRUPATI SALES CORPORATION</b><br><br>Authorised Signatory                                                                  |           |           |          |                 |                  |            |            |          |                     |           |        |        |