

## 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/24-25/3625</b> <b>05/11/2024</b>   |          |                  |            |            |
|  |   |          |      | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>DL RAM BROKER</b> |          |                  |            |            |
| Buyer<br><b>HIMANSHI TRADERS CHANDPOLE</b><br><br><b>JAIPUR</b> Pin : <b>302019</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9828028158</b>   |   |          |      | Buyer Details :<br><br>GSTIN : <b>08AAZPM7426P1ZJ</b><br>PAN No. <b>AAZPM7426P</b>   |          |                  |            |            |
| SNo.   | Description Of Goods  | HSN Code | Qty  | Weight   | Rate     | GST Rate         | Amount     |            |
| 1  | M MIRCHI MTP<br>Gross Wt : 263.600      Bardana Wt : 6.000<br><br>42.3,40.6,44.7,42.9,45.9,47.2-6.0 | 09042110 | 6.00 | 257.60   | 7,901.00 | 5.00             | 20,352.98  |            |
|  |   | Total    | 6    | 257.600  | Total    | 20,352.98        |            |            |
| <b>Other Charges</b><br>MAZDOORI<br>34.80  |   |          |      | Other Charges      34.64<br>CGST TAX      509.69<br>SGST TAX      509.69<br><b>Net Amount      21,407.00</b>                 |          |                  |            |            |
| Amount In Words <b>Rupees Twenty One Thousand Four Hundred Seven Only.</b>   |   |          |      |  |          |                  |            |            |
| <u><b>Our Bankers :</b></u><br>KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537   |   | HSN Code |      | Tax Description  |          | Assessable Value | CGST Value | SGST Value |
|  |   | 09042110 |      | CGST 2.5%+SGST 2.5%  |          | 20,387.78        | 509.69     | 509.69     |
| <u><b>Remarks:</b></u>   |   |          |      |  |          |                  |            |            |
| <u><b>Terms :</b></u>  |   |          |      | <b>For TIRUPATI SALES CORPORATION</b><br><br>Authorised Signatory  |          |                  |            |            |