

## 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/24-25/3819</b> <b>09/11/2024</b>  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|  |  |   |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br>Broker <b>DL SHEKHAR CHAND JI JAIN</b> |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>RAJESH TRADERS CHANDPOL</b><br><br><b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |  |   |            |            | Buyer Details :<br><br>GSTIN : <b>Unknown</b>   |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.   | Description Of Goods                         | HSN Code  | Qty        | Weight     | Rate  | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |        |        |
| 1  | M MIRCHI MTP<br><br>22.9,22.8,22.9,22.8,22.9 | 09042110  | 5.00       | 114.30     | 9,271.00  | 5.00      | 10,596.75 |          |                 |                  |            |            |          |                     |           |        |        |
|  |  | Total   | 5          | 114.300    | Total   | 10,596.75 |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b><br>MAZDOORI<br>29.00  |  |   |            |            | Other Charges      28.97<br>CGST TAX      265.64<br>SGST TAX      265.64<br><b>Net Amount      11,157.00</b>                        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Eleven Thousand One Hundred Fifty Seven 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>10,625.75</td><td>265.64</td><td>265.64</td></tr></table> |            |            |   |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 10,625.75 | 265.64 | 265.64 |
| HSN Code   | Tax Description                              | Assessable Value  | CGST Value | SGST Value |   |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| 09042110   | CGST 2.5%+SGST 2.5%                          | 10,625.75   | 265.64     | 265.64     |   |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b><u>Remarks:</u></b>   |  |   |            |            |   |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b><u>Terms :</u></b>  |  |   |            |            | <b>For TIRUPATI SALES CORPORATION</b><br><br>Authorised Signatory   |           |           |          |                 |                  |            |            |          |                     |           |        |        |