

## 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/24-25/1660</b> <b>24/06/2024</b>   |  |  |  |
|  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>TARANAGAR</b><br>Broker <b>DL BALAJI BROKER (BHAWANA CHAC</b> |  |  |  |
| Buyer<br><b>GANPATI FLOUR MILL TARANAGAR</b><br><b>NA, MJM City Road, NEAR BANKA</b><br><b>SCHOOL, WARD NO. 11, Taranagar,</b><br><b>Churu, Rajasthan, 331304</b><br><b>TARANAGAR</b> Pin : <b>331304</b> State : <b>Rajasthan</b> Code : <b>08</b>  |  |  |  | Buyer Details :<br>GSTIN : <b>08EHGPP8952R1Z4</b><br>PAN No. <b>EHGPP8952R</b>   |  |  |  |

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|--|----------|------|--------|----------|----------|----------|
| 1    | M MIRCHI MTP<br>Gross Wt : 48.100      Bardana Wt : 2.000<br><br>24.2,23.9-2.0 | 09042110 | 2.00 | 46.10  | 9,048.00 | 5.00     | 4,171.13 |
|      |  | Total    | 2    | 46.100 | Total    |          | 4,171.13 |

|  |  |  |   |  |  |
|--|--|--|---|--|--|
| <b>Other Charges</b><br>MUDDAT      MAZDOORI      CARTAGE<br>20.86      11.60      34.00 |  |  | Other Charges      65.99<br>CGST TAX      105.94<br>SGST TAX      105.94<br><b>Net Amount</b> <b>4,449.00</b> |  |  |
|--|--|--|---|--|--|

Amount In Words **Rupees Four Thousand Four Hundred Forty Nine Only.**

|  |          |                     |                  |            |            |
|--|----------|---------------------|------------------|------------|------------|
| <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% | 4,237.59         | 105.94     | 105.94     |

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