

## TAX INVOICE

Original

|  |  |  |  |  |   |  |  |
|--|--|--|--|--|---|--|--|
| <b>TIRUPATI SALES CORPORATION</b><br><br><b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b><br><br><b>Phone: 9352710000</b><br><b>FSSAI Lic.No.: 12218026001333</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b> |  |  |  |  | Invoice No.      Dated<br><b>SL/24-25/6952</b> <b>25/03/2025</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>NONE</b><br><br>Broker <b>DL ASHISH BROKER</b> |  |  |
| Buyer<br><b>SIDDHIVINAYAK MARKETING</b><br><br><br><br><br><br><b>LUNIYAWASH</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>Gross Wt : 1,452.700      Bardana Wt : 59.000<br><br>26.6,21.8,24.3,22.9,23.6,22.2,25.5,28.1,22.1,24.2,24.8,21.9,26.7,24.9,21.0,26.1,25.7,24.7,26.9,28.1,26.2,25.7,25.1,24.2,23.8,23.1,26.4,22.8,23.4,25.0,22.7,25.3,24.2,26.6,24.5,26.6,26.0,23.3,23.4,23.8,23.6,25.5,24.3,23.9,24.3,26.9,22.8,26.6,27.6,24.9,23.9,23.1,24.1,23.2,25.1,23.7,26.2,25.0,23.8-59.0 | 09042110 | 59.00     | 1,393.70         | 5,238.00 | 5.00     | 73,002.01 |
|      |  | Total    | <b>59</b> | <b>1,393.700</b> | Total    |          | 73,002.01 |

|  |  |   |  |
|--|--|---|--|
| <b>Other Charges</b><br>MUDDAT      MAZDOORI<br>365.01      342.20 |  | Other Charges      707.53<br>CGST TAX      1,842.73<br>SGST TAX      1,842.73<br><b>Net Amount      77,395.00</b> |  |
|--|--|---|--|

Amount In Words **Rupees Seventy Seven Thousand Three Hundred Ninety Five 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% | 73,709.22        | 1,842.73   | 1,842.73   |

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