TAX INVOICE

TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI

JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State: Rajasthan State Code: 08

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

IRN No ef3df0914888d4792d316ffd482466de1ddc3d4459ed54436e8620ed3

7b52f4b

ACK No 172314002066615 Date: 11/12/2023

Buyer

PIYUSH PROVISON STORE TONK

TONK Pin: 304001 State: Rajasthan Code: 08

Phone: 9252123110

GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M

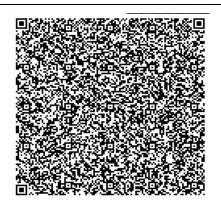
Invoice No. Dated SL/23-24/3162 07/12/2023

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TONK

Broker DL RAM BROKER



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-----------------------------|--|----------|------|------------------------------|-----------|-------------|-----------------------------|
| 1 | M MIRCHI MTP Gross Wt: 31.000 Bardana Wt: 1.000 31.0-1.0 | 09042110 | 1.00 | 30.00 | 22,656.00 | | 6,796.80 |
| | Charges | Total | 1 | 30 Other Char CGST TAX | ges | | 6,796.80 25.60 170.56 |
| MAZDOORI CARTAGE 5.60 20.00 | | | | SGST TAX | | | 170.56 |

Amount In Words Rupees Seven Thousand One Hundred Sixty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 6,822.40 | 170.56 | 170.56 |

Net Amount

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory

7,164.00