

TAX INVOICE

Original

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|--|--|--|--|--|--|--|--|
| 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 | | | | | Invoice No. Dated SL/23-24/4451 01/02/2024 | | |
| Buyer HARIOM MASALA UDYOG SARDARSHAR Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SARDARSHAR Broker DL MARUTI BROKER Buyer Details : GSTIN : 08BABPP0109D1ZA PAN No. BABPP0109D | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|--------------|-----------|----------------|--------------|----------|------------------|
| 1 | M MIRCHI MTP Gross Wt : 162.400 Bardana Wt : 4.000 42.1,38.9,41.7,39.7-4.0 | 09042110 | 4.00 | 158.40 | 9,482.00 | 5.00 | 15,019.49 |
| 2 | M MIRCHI MTP Gross Wt : 193.200 Bardana Wt : 5.000 40.3,36.9,37.0,40.2,38.8-5.0 | 09042110 | 5.00 | 188.20 | 15,276.00 | 5.00 | 28,749.43 |
| 3 | M MIRCHI MTP Gross Wt : 304.600 Bardana Wt : 11.000 26.6,28.1,27.9,26.7,32.9,23.8,28.4,25.9,22.6,28.7,33.0-11.0 | 09042110 | 11.00 | 293.60 | 13,696.00 | 5.00 | 40,211.46 |
| | | Total | 20 | 640.200 | Total | | 83,980.38 |

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|---|---|
| Other Charges MAZDOORI CARTAGE 112.00 400.00 | Other Charges 511.98 CGST TAX 2,112.32 SGST TAX 2,112.32 Net Amount 88,717.00 |
|---|---|

Amount In Words **Rupees Eighty Eight Thousand Seven Hundred Seventeen 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% | 84,492.38 | 2,112.32 | 2,112.32 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory