

TAX INVOICE

Original

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| 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/24-25/4022 16/11/2024 | | |
| Buyer SULEMAN C/O ISMAIL MUNNA DAUSA DAUSA Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|--|----------|-----------|----------------|--------------|----------|------------------|
| 1 | M MIRCHI MTP Gross Wt : 197.600 Bardana Wt : 5.000 35.5,38.8,42.5,37.6,43.2-5.0 | 09042110 | 5.00 | 192.60 | 13,168.00 | 5.00 | 25,361.57 |
| 2 | M MIRCHI MTP Gross Wt : 87.100 Bardana Wt : 2.000 43.9,43.2-2.0 | 09042110 | 2.00 | 85.10 | 13,168.00 | 5.00 | 11,205.97 |
| 3 | M MIRCHI MTP Gross Wt : 217.700 Bardana Wt : 5.000 42.0,44.6,43.3,44.3,43.5-5.0 | 09042110 | 5.00 | 212.70 | 13,168.00 | 5.00 | 28,008.34 |
| Total | | | 12 | 490.400 | Total | | 64,575.88 |

| | |
|--|---|
| Other Charges MAZDOORI CARTAGE 69.60 192.00 | Other Charges 261.26 CGST TAX 1,620.93 SGST TAX 1,620.93 Net Amount 68,079.00 |
|--|---|

Amount In Words **Rupees Sixty Eight Thousand Seventy Nine 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% | 64,837.48 | 1,620.93 | 1,620.93 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory