

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/24-25/105 05/04/2024 | | |
| Buyer Cash Sale <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div> | | | | | Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL SHEKHAR CHAND JI JAIN Buyer Details : GSTIN : Unknown | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|----------|----------------|----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 358.700 Bardana Wt : 9.000 36.3,41.0,36.5,42.4,42.3,40.2,42.3,40.2,37.5-9.0 | 09042110 | 9.00 | 349.70 | 6,190.00 | 5.00 | 21,646.43 |
| | | Total | 9 | 349.700 | Total | | 21,646.43 |

| | |
|--|---|
| Other Charges MAZDOORI CARTAGE 52.20 153.00 | Other Charges 204.99 CGST TAX 546.29 SGST TAX 546.29 Net Amount 22,944.00 |
|--|---|

Amount In Words **Rupees Twenty Two Thousand Nine Hundred Forty 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% | 21,851.63 | 546.29 | 546.29 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory