

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/24-25/3665 06/11/2024 | | |
| Buyer Deepak General Store Kapil MandiNeem Ka Thana, kapil mandi NEEM KA THAN Pin : 332713 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL RAJESH KUMAR PARWAL Buyer Details : GSTIN : 08AQNPP9532H1Z9 PAN No. AQNPP9532H | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 206.000 Bardana Wt : 5.000 39.9,43.4,42.9,41.5,38.3-5.0 | 09042110 | 5.00 | 201.00 | 9,905.00 | 5.00 | 19,909.05 |
| | | Total | 5 | 201 | Total | | 19,909.05 |

| | | | | | |
|--|--|--|--|---|--|
| Other Charges MUDDAT MAZDOORI CARTAGE 99.55 29.00 90.00 | | | | Other Charges 218.57 CGST TAX 503.19 SGST TAX 503.19 Net Amount 21,134.00 | |
|--|--|--|--|---|--|

Amount In Words **Rupees Twenty One Thousand One Hundred Thirty 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% | 20,127.60 | 503.19 | 503.19 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory