

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/24-25/3965 14/11/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL DEVKI | | |
| Buyer KABRA FLOUR MILL S M/S KABRA FLOOR MILL, JATIYA BAZAR, INFRONT OF DIWAN MARKET, SIKAR, Sikar, Rajasthan, 332001 SIKAR Pin : 332001 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08AJRPB0964A1ZH PAN No. AJRPB0964A | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|----------|----------|-----------|
| 1 | M MIRCHI MTP 24.1,24.5,24.6,24.7,24.6,24.6,24.6,24.7 | 09042110 | 8.00 | 196.40 | 9,048.00 | 5.00 | 17,770.27 |
| | | Total | 8 | 196.400 | Total | | 17,770.27 |

| | | | | | |
|---|--|--|--|---|--|
| Other Charges MUDDAT MAZDOORI CARTAGE 88.85 46.40 144.00 | | | | Other Charges 279.25 CGST TAX 451.24 SGST TAX 451.24 Net Amount 18,952.00 | |
|---|--|--|--|---|--|

Amount In Words **Rupees Eighteen Thousand Nine Hundred Fifty Two 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% | 18,049.52 | 451.24 | 451.24 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory