

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/24-25/3078 04/10/2024 | | |
| Buyer ANANDI LAL MAHESH KUMAR ANANDI LAL MAHESH KUMAR, RANI MANDIR KA PASS, BHADRA, BHADRA, Hanumangarh, Rajasthan, 335501 BHADRA Pin : 335501 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL MARUTI BROKER | | |
| Buyer Details : GSTIN : 08ABFPD5779F1ZJ PAN No. ABFPD5779F | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------------|--------------|----------|---------------|--------------|----------|----------|
| 1 | M MIRCHI MTP 24.3,24.9,24.9 | 09042110 | 3.00 | 74.10 | 10,762.00 | 5.00 | 7,974.64 |
| | | Total | 3 | 74.100 | Total | | 7,974.64 |

| | | | | | |
|--|--|--|--|--|--|
| Other Charges MUDDAT MAZDOORI CARTAGE 39.87 17.40 54.00 | | | | Other Charges 111.06 CGST TAX 202.15 SGST TAX 202.15 Net Amount 8,490.00 | |
|--|--|--|--|--|--|

Amount In Words **Rupees Eight Thousand Four Hundred Ninety 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% | 8,085.91 | 202.15 | 202.15 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory