

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/24-25/3469 23/10/2024 | | |
| Buyer MADAN GOPAL SUBHASH CHANDRA HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 9079958673 | | | | | Pymt Mode: CREDIT Transporter JAGDAMBA MEATHA TRANS Vehicle No Delivery Station : HANUMANGARH Broker DL RAM BROKER Buyer Details : GSTIN : 08ADEPM6965H1Z5 PAN No. ADEPM6965H | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|---------|-----------|----------|-----------|
| 1 | M MIRCHI MTP 24.9,24.5,24.9,24.8,24.3,25.0,24.3,25.0,24.8,24.9,25.0,24.9,24.4,24.8,24.9 | 09042110 | 15.00 | 371.40 | 10,535.00 | 5.00 | 39,126.99 |
| | | Total | 15 | 371.400 | Total | | 39,126.99 |

| | |
|--|---|
| Other Charges MAZDOORI CARTAGE 87.00 270.00 | Other Charges 356.81 CGST TAX 987.10 SGST TAX 987.10 Net Amount 41,458.00 |
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Amount In Words **Rupees Forty One Thousand Four Hundred Fifty Eight 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% | 39,483.99 | 987.10 | 987.10 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory