

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. SL/24-25/2482 | Dated 04/09/2024 |
| Buyer RIDHI SIDHI DEPARTMENTAL STORE NIWAI NIWAI Pin : 304022 State : Rajasthan Code : 08 | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NIWAI Broker SELF | |
| | | | | Buyer Details : GSTIN : 08AHQPJ4399G2ZP PAN No. AHQPJ4399G | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|----------|-----------|---|-----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 38.600 Bardana Wt : 1.000 38.6-1.0 | 09042110 | 1.00 | 37.60 | 13,043.00 | 5.00 | 4,904.17 |
| 2 | M MIRCHI MTP Gross Wt : 300.600 Bardana Wt : 10.000 28.8,30.3,31.1,33.5,30.7,29.8,30.7,25.4,29.4,30.9-10.0 | 09042110 | 10.00 | 290.60 | 9,913.00 | 5.00 | 28,807.18 |
| 3 | M MIRCHI MTP Gross Wt : 144.100 Bardana Wt : 5.000 29.4,29.0,28.2,29.4,28.1-5.0 | 09042110 | 5.00 | 139.10 | 7,826.00 | 5.00 | 10,885.97 |
| 4 | M MIRCHI MTP Gross Wt : 118.900 Bardana Wt : 5.000 29.0,24.2,22.3,18.4,25.0-5.0 | 09042110 | 5.00 | 113.90 | 7,305.00 | 5.00 | 8,320.40 |
| 5 | M MIRCHI MTP Gross Wt : 54.900 Bardana Wt : 2.000 28.5,26.4-2.0 | 09042110 | 2.00 | 52.90 | 7,305.00 | 5.00 | 3,864.35 |
| 6 | M MIRCHI MTP Gross Wt : 59.700 Bardana Wt : 2.000 21.8,23.8,14.1-2.0 | 09042110 | 3.00 | 57.70 | 7,826.00 | 5.00 | 4,515.60 |
| | | Total | 26 | 691.800 | Total | | 61,297.67 |
| Other Charges MAZDOORI CARTAGE 150.80 416.00 | | | | Other Charges 566.80 CGST TAX 1,546.61 SGST TAX 1,546.61 Net Amount 64,958.00 | | | |

Amount In Words **Rupees Sixty Four Thousand Nine 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% | 61,864.47 | 1,546.61 | 1,546.61 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory