

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/24-25/3492 25/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL BALAJI BROKER (BHAWANA CHAC | | |
| Buyer GANPATI FLOUR MILL TARANAGAR NA, MJM City Road, NEAR BANKA SCHOOL, WARD NO. 11, Taranagar, Churu, Rajasthan, 331304 TARANAGAR Pin : 331304 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08EHGPP8952R1Z4 PAN No. EHGPP8952R | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|----------|------------|-----------|-----------|----------|
| 1 | M MIRCHI MTP Gross Wt : 50.900 Bardana Wt : 2.000 24.7,26.2-2.0 | 09042110 | 2.00 | 48.90 | 8,111.00 | 5.00 | 3,966.28 |
| 2 | M MIRCHI MTP Gross Wt : 80.200 Bardana Wt : 2.000 44.6,35.6-2.0 | 09042110 | 2.00 | 78.20 | 8,954.00 | 5.00 | 7,002.03 |
| 3 | M MIRCHI MTP 24.9,25.0 | 09042110 | 2.00 | 49.90 | 10,535.00 | 5.00 | 5,256.97 |
| | | Total | 6 | 177 | Total | 16,225.28 | |

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| Other Charges MAZDOORI CARTAGE 34.80 108.00 | Other Charges 142.32 CGST TAX 409.20 SGST TAX 409.20 Net Amount 17,186.00 |
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Amount In Words **Rupees Seventeen Thousand One Hundred Eighty Six 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% | 16,368.08 | 409.20 | 409.20 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory