

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/24-25/4177 21/11/2024 | | |
| Buyer RAMSINGH C/O RAMSINGH NATHU SIKAR SIKAR Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|-----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 184.400 Bardana Wt : 7.000 25.1,28.1,26.8,26.6,26.8,26.8,24.2-7.0 | 09042110 | 7.00 | 177.40 | 10,000.00 | 5.00 | 17,740.00 |
| | | Total | 7 | 177.400 | Total | | 17,740.00 |

| | | | | | |
|---|--|--|--|---|--|
| Other Charges MUDDAT MAZDOORI CARTAGE 88.70 40.60 112.00 | | | | Other Charges 240.94 CGST TAX 449.53 SGST TAX 449.53 Net Amount 18,880.00 | |
|---|--|--|--|---|--|

Amount In Words **Rupees Eighteen Thousand Eight Hundred Eighty 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% | 17,981.30 | 449.53 | 449.53 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory