

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/24-25/6489 03/03/2025 | | |
| Buyer MOHAN BROTHERS 48 B, TEH BAJAR, TEH BAJAR, Ganganagar, Rajasthan, 335001 Ganganagar Pin : 335001 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGANAGAR Broker DL BALAJI BROKER (BHAWANA CHAC Buyer Details : GSTIN : 08EHUPS8259A1ZM PAN No. EHUPS8259A | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-----------|----------------|----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 450.200 Bardana Wt : 10.000 44.8,46.1,41.7,38.7,46.8,44.1,45.7,47.1,45.2,50.0-10.0 | 09042110 | 10.00 | 440.20 | 7,429.00 | 5.00 | 32,702.46 |
| | | Total | 10 | 440.200 | Total | | 32,702.46 |

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|--|---|
| Other Charges MAZDOORI CARTAGE 58.00 180.00 | Other Charges 237.52 CGST TAX 823.51 SGST TAX 823.51 Net Amount 34,587.00 |
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Amount In Words **Rupees Thirty Four Thousand Five Hundred Eighty Seven 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% | 32,940.46 | 823.51 | 823.51 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory