

TAX INVOICE

Original

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| 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/24-25/6196 13/02/2025 | | |
| Buyer RAHUL AGARWAL CHURU CHURU Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU Broker DL MUKESH KUMAR AGARWAL Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|-----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 126.200 Bardana Wt : 5.000 24.9,28.5,26.6,21.9,24.3-5.0 | 09042110 | 5.00 | 121.20 | 14,749.00 | 5.00 | 17,875.79 |
| | | Total | 5 | 121.200 | Total | | 17,875.79 |

| | |
|---|---|
| Other Charges MAZDOORI CARTAGE 29.00 80.00 | Other Charges 108.97 CGST TAX 449.62 SGST TAX 449.62 Net Amount 18,884.00 |
|---|---|

Amount In Words **Rupees Eighteen Thousand Eight Hundred Eighty Four 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% | 17,984.79 | 449.62 | 449.62 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory