TAX INVOICE

| TIRUPATI SALES CORPORATION | | Invoice No. | SL/2 | 24-25/567 | 2 Dated | 21/0 | L/2025 |
|---|-----------|---------------|-------------------|------------------------|------------|----------------------|-------------|
| A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR | | Order No. | | Order Da | Order Date | | |
| Phone: 9352710000 | | Truck No | | | | rms Of Pa | ayment |
| FSSAI Lic.No.: 12218026001333 | | Despatch D | | J32GC527 | 5 Dated | | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch L | ocument | INO. | Dateu | | 21 /01/2025 |
| GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073 | 3C | Doonatah T | brough | | Delivery | | |
| Buyer KANHA TRADING CO. | | Despatch T | rirougn | SE | _ | Station | GUDGAV |
| GALI NO-8KADIPUR INDUSTRIAL AREA, | | | | | | | |
| LANE NO-3 | | | | | | | |
| Pincode: 122001 | Code : 06 | Eway Bill N | | 49501868 | | ECU DATA | 7) |
| GSTIN: 06AGXPA0398Q1ZM PAN No. AGXPA0 | 398Q | Broker C | CHOOL | THACK! DR | OKER (RAK | ЕЭП БАЈА | J) |
| IRN No beccfff0a21c889cc181de8af295f5f9042144 7a20df64bcd5831fe3a049 | lda52 | ACK No 17 | 72516678 | 8089558 | Date : | 1/21/20 | 25 00:00:00 |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 M MIRCHI MTP Gross Wt: 681.100 Bardana Wt: 15.000 | | 09042110 | 15.00 | 666.10 | 7,143.00 | 5.00 | 47,579.52 |
| 681.1/15-15.0 2 HALDI | | 091030 | 21.00 | 838.60 | 9,429.00 | 5.00 | 79,071.59 |
| Gross Wt: 849.100 Bardana Wt: 10.500 849.1/21-10.5 | | | | | | | |
| 045.1/21-10.3 | | | | | | | |
| | | Total | 36 | 1,504.700 |) Total | | 126,651.11 |
| Other Charges | | | | Other Ch | | | 1,403.18 |
| MUDDAT MAZDOORI BARDANA | | | IGST TAX 6,402.71 | | | | |
| 633.26 244.80 525.00 | | | | | | | |
| | | | | Net Amo | unt | | 134,457.00 |
| Amount In Words Rupees One Lakh Thirty Four Thousand Fo | our Hundr | ed Fifty Seve | en Only. | | | | |
| Our Bankers: | HSN Cod | de Tax Des | scription | | Assessable | | IGST |
| KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | | | | Value | | Value |
| 0904211 091030 | | | | 47,919.42 80,134.75 | | 2,395.97 4,006.74 | |
| | 091030 | 1031 3 | .0 /6 | | 60,134.75 | | 4,006.74 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Remarks: | | | | | | | |
| Terms · | | | | For TID | LIDATI CA | LEC COD | DODATION |

| Terms: | For TIRUPATI SALES CORPORATION |
|--------|--------------------------------|
| | |
| | Authorised Signatory |