

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/24-25/5800 27/01/2025 | | |
| Buyer ANMOL SAI TRADERS GUR MANDIHANUMANGARH TOWN, GUR MANDI HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BHAJAN LAL JI MODI Buyer Details : GSTIN : 08DGTPR8746A1ZR PAN No. DGTPR8746A | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|----------|----------------|----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 280.600 Bardana Wt : 7.000 44.6,36.4,38.0,40.1,42.6,37.9,41.0-7.0 | 09042110 | 7.00 | 273.60 | 8,428.00 | 5.00 | 23,059.01 |
| | | Total | 7 | 273.600 | Total | | 23,059.01 |

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|--|---|
| Other Charges MAZDOORI CARTAGE 40.60 112.00 | Other Charges 152.41 CGST TAX 580.29 SGST TAX 580.29 Net Amount 24,372.00 |
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Amount In Words **Rupees Twenty Four Thousand Three Hundred Seventy Two 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% | 23,211.61 | 580.29 | 580.29 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory