

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/24-25/6432 21/02/2025 | | |
| Buyer SURENDRA MOHAN SIRSA SIRSA Pin : State : Haryana Code : 06 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIRSA Broker DL PANKAJ AGARWAL Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|---------|----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 548.900 Bardana Wt : 11.000 49.1,51.7,47.0,55.9,50.3,49.5,45.1,53.4,44.0,48.4,54.5-11.0 | 09042110 | 11.00 | 537.90 | 7,429.00 | 5.00 | 39,960.59 |
| | | Total | 11 | 537.900 | Total | | 39,960.59 |

| | | | | |
|--|--|--|---|--|
| Other Charges MUDDAT MAZDOORI CARTAGE 199.80 63.80 198.00 | | | Other Charges 461.30 IGST TAX 2,021.11 Net Amount 42,443.00 | |
|--|--|--|---|--|

Amount In Words **Rupees Forty Two Thousand Four Hundred Forty Three Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

| HSN Code | Tax Description | Assessable Value | | IGST Value |
|----------|-----------------|------------------|--|------------|
| 09042110 | IGST 5.0% | 40,422.19 | | 2,021.11 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory