

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/24-25/6462 22/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RINGUS Broker SELF | | |
| Buyer NEW MARWADI MASALA UDYOG EAST FACE SHOPS Bhopatpura, PANI KI TANKI KE PASS RINGUS Pin : 332404 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08AMPPD3160K1ZW PAN No. AMPPD3160K | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|--|----------|----------|----------------|--------------|----------|------------------|
| 1 | M MIRCHI MTP Gross Wt : 59.700 Bardana Wt : 2.000 28.4,31.3-2.0 | 09042110 | 2.00 | 57.70 | 10,471.00 | 5.00 | 6,041.77 |
| 2 | M MIRCHI MTP Gross Wt : 53.600 Bardana Wt : 2.000 26.6,27.0-2.0 | 09042110 | 2.00 | 51.60 | 14,761.00 | 5.00 | 7,616.68 |
| 3 | M MIRCHI MTP Gross Wt : 46.500 Bardana Wt : 1.000 46.5-1.0 | 09042110 | 1.00 | 45.50 | 13,804.00 | 5.00 | 6,280.82 |
| Total | | | 5 | 154.800 | Total | | 19,939.27 |

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|---|---|
| Other Charges MAZDOORI CARTAGE 29.00 80.00 | Other Charges 109.31 CGST TAX 501.21 SGST TAX 501.21 Net Amount 21,051.00 |
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Amount In Words **Rupees Twenty One Thousand Fifty One 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% | 20,048.27 | 501.21 | 501.21 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory