

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/24-25/5843 28/01/2025 | | |
| Buyer LALIT CHAY CO TARA NAGAR TARANAGAR Pin : 331304 State : Rajasthan Code : 08 9413323414 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER Buyer Details : GSTIN : 08AOOPS2428A1ZY PAN No. AOOPS2428A | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|-----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 172.500 Bardana Wt : 5.000 29.4,33.6,38.8,35.1,35.6-5.0 | 09042110 | 5.00 | 167.50 | 11,061.00 | 5.00 | 18,527.18 |
| | | Total | 5 | 167.500 | Total | | 18,527.18 |

| | |
|---|---|
| Other Charges MAZDOORI CARTAGE 29.00 80.00 | Other Charges 109.02 CGST TAX 465.90 SGST TAX 465.90 Net Amount 19,568.00 |
|---|---|

Amount In Words **Rupees Nineteen Thousand Five Hundred Sixty Eight 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% | 18,636.18 | 465.90 | 465.90 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory