

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/24-25/6936 24/03/2025 | | |
| Buyer MAYANK AGARWAL NOHAR Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL MARUTI BROKER Buyer Details : GSTIN : Unknown | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-----------|----------------|----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 465.900 Bardana Wt : 20.000 22.6,23.2,22.3,22.3,23.2,22.8,21.8,25.6,23.7,21.7,25.1,24.6,26.5,23.5,25.7,21.2,22.3,20.7,22.5,24.6-20.0 | 09042110 | 20.00 | 445.90 | 8,638.00 | 5.00 | 38,516.84 |
| | | Total | 20 | 445.900 | Total | | 38,516.84 |

| | |
|---|---|
| Other Charges MAZDOORI CARTAGE 116.00 320.00 | Other Charges 435.52 CGST TAX 973.82 SGST TAX 973.82 Net Amount 40,900.00 |
|---|---|

Amount In Words **Rupees Forty Thousand Nine Hundred 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% | 38,952.84 | 973.82 | 973.82 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory