

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/24-25/6186 13/02/2025 | | |
| Buyer MANISH MASALA UDYOG SANGANER JAIPUR JAIPUR Pin : 302029 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA Buyer Details : GSTIN : 08AIRPL2233M1ZU PAN No. AIRPL2233M | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-----------|------------------|----------|----------|------------|
| 1 | M MIRCHI MTP Gross Wt : 1,892.500 Bardana Wt : 43.000 44.2,42.7,45.7,42.8,40.1,42.6,43.2,42.7,44.6,44.9,43.3,44.2,40.4,46.5,41.4,44.0,48.8,45.9,47.0,41.5,42.3,46.4,45.4,41.7,43.9,42.5,48.5,42.4,45.3,44.3,39.8,42.2,40.1,47.4,47.4,49.4,37.8,44.0,45.3,49.1,43.3,42.2,45.3-43.0 | 09042110 | 43.00 | 1,849.50 | 7,619.00 | 5.00 | 140,913.41 |
| | | Total | 43 | 1,849.500 | Total | | 140,913.41 |

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|---|--|--|--|--|--|
| Other Charges MUDDAT MAZDOORI CARTAGE 704.57 249.40 516.00 | | | | Other Charges 1,470.43 CGST TAX 3,559.58 SGST TAX 3,559.58 Net Amount 149,503.00 | |
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Amount In Words **Rupees One Lakh Forty Nine Thousand Five Hundred Three Only.**

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|--|--|----------|---------------------|------------------|------------|------------|
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | 09042110 | CGST 2.5%+SGST 2.5% | 142,383.38 | 3,559.58 | 3,559.58 |

Remarks:

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| <u>Terms :</u> | For TIRUPATI SALES CORPORATION Authorised Signatory |
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