

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/24-25/6959 25/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RINGUS Broker SELF | | |
| Buyer NEW MARWADI MASALA UDYOG EAST FACE SHOPSBhopatpura, 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 : 156.300 Bardana Wt : 4.000 39.4,39.5,40.3,37.1-4.0 | 09042110 | 4.00 | 152.30 | 10,952.00 | 5.00 | 16,679.90 |
| | | Total | 4 | 152.300 | Total | | 16,679.90 |

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|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| Other Charges MAZDOORI CARTAGE 34.80 64.00 | Other Charges 99.16 CGST TAX 419.47 SGST TAX 419.47 Net Amount 17,618.00 |
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Amount In Words **Rupees Seventeen Thousand Six Hundred Eighteen 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% | 16,778.70 | 419.47 | 419.47 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory