


## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/24-25/7011</b>		Dated <b>28/03/2025</b>											
<b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>													
					Broker <b>DL PRAMOD MITTAL</b>													
IRN No <b>a6dea2fb1b44d6e8d41ad471d502184e7f36d1a1934053fdefd86a423fcd8d4</b> ACK No <b>172517141812228</b> Date : <b>28/03/2025</b>																		
Buyer <b>NAVNEET KUMAR NIKHIL KUMAR</b> <b>JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414078497</b> GSTIN : <b>08AAKFN9679A2ZT</b> PAN No. <b>AAKFN9679A</b>																		
Ship To : <b>NAVNEET KUMAR NIKHIL KUMAR</b> <b>R S WARE HOUSE</b> <b>JAIPUR</b> <b>JAIPUR-302013</b> <b>Rajasthan</b>					Despatch From : <b>TIRUPATI SALES CORPORATION</b> <b>R S WARE HOUSE</b> <b>JAIPUR</b> <b>JAIPUR-302013</b> <b>Rajasthan</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount											
1	<b>HALDI</b> Gross Wt : 5,135.800      Bardana Wt : 60.000  52.0,50.9,48.4,52.0,51.3,51.1,50.9,51.0,50.6,51.8,52.1,51.5,51.4,52.1,50.5,51.6,50.9,50.9,50.7,51.5,51.3,51.0,52.0,51.8,51.0,51.9,51.8,51.8,51.7,51.9,51.7,51.0,50.9,51.8,51.6,51.6,51.8,50.9,51.4,51.9,51.7,52.0,51.2,51.2,51.0,51.5,51.9,51.8,51.5,51.0,52.0,51.9,51.6,51.7,51.7,51.6,52.0,52.0,51.6,52.0,51.6,50.4,51.6,51.4,50.0,51.2,51.6,51.3,51.0,51.9,53.0,51.4,51.8,51.1,51.3,51.5,51.4,50.7,50.8,51.1,52.0,53.6,51.3,51.7,51.8,51.8,50.7,51.8,51.2,51.2,51.3,51.4,51.6,51.5,51.8,52.4,52.0,48.4,48.0,47.3-60.0	091030	100.00	5,075.80	13,200.00	5.00	670,005.60											
		Total	<b>100</b>	<b>5,075.800</b>	Total	670,005.60												
<b>Other Charges</b> MUDDAT      MAZDOORI      BARDANA 3350.03      580.00      2500.00					Other Charges      6,429.62 CGST TAX      16,910.89 SGST TAX      16,910.89 <b>Net Amount      710,257.00</b>													
Amount In Words <b>Rupees Seven Lakh Ten Thousand Two Hundred Fifty Seven Only.</b>																		
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>676,435.63</td> <td>16,910.89</td> <td>16,910.89</td> </tr> </table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	676,435.63	16,910.89	16,910.89
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091030	CGST 2.5%+SGST 2.5%	676,435.63	16,910.89	16,910.89														
<b>Remarks:</b>																		

Terms :

**For TIRUPATI SALES CORPORATION**

Authorised Signatory