

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/24-25/6551 03/03/2025 | | |
| Buyer JEEYA MUKUNDGARH <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div> | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MUKUNDGARH Broker DL SHUBKARAN JI (S B BROKER) Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|----------|---------------|-----------|-----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 94.400 Bardana Wt : 3.000 32.9,32.9,28.6-3.0 | 09042110 | 3.00 | 91.40 | 14,750.00 | 5.00 | 13,481.50 |
| | | Total | 3 | 91.400 | Total | 13,481.50 | |

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|---|--|
| Other Charges MAZDOORI CARTAGE 17.40 48.00 | Other Charges 65.16 CGST TAX 338.67 SGST TAX 338.67 Net Amount 14,224.00 |
|---|--|

Amount In Words **Rupees Fourteen Thousand Two Hundred Twenty Four 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% | 13,546.90 | 338.67 | 338.67 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory