

## TAX INVOICE

Original

|  |  |  |  |  |   |  |  |
|--|--|--|--|--|---|--|--|
| <b>TIRUPATI SALES CORPORATION</b><br><br><b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b><br><br><b>Phone: 9352710000</b><br><b>FSSAI Lic.No.: 12218026001333</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b> |  |  |  |  | Invoice No.      Dated<br><b>SL/24-25/6559</b> <b>04/03/2025</b>  |  |  |
| Buyer<br><b>S L TRADING CO NAYAKHERA</b><br><br><b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>  |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>DL ASHISH BROKER</b><br><br>Buyer Details :<br><br>GSTIN : <b>08AAWPJ1410F1ZU</b><br>PAN No. <b>AAWPJ1410F</b> |  |  |

| SNo.         | Description Of Goods  | HSN Code | Qty       | Weight         | Rate         | GST Rate | Amount           |
|--------------|---|----------|-----------|----------------|--------------|----------|------------------|
| 1            | M MIRCHI MTP<br>Gross Wt : 250.100      Bardana Wt : 6.000<br><br>37.2,43.4,37.7,46.8,45.3,39.7-6.0 | 09042110 | 6.00      | 244.10         | 7,165.00     | 5.00     | 17,489.77        |
| 2            | M MIRCHI MTP<br>Gross Wt : 181.900      Bardana Wt : 4.000<br><br>52.5,42.5,41.8,45.1-4.0           | 09042110 | 4.00      | 177.90         | 6,849.00     | 5.00     | 12,184.37        |
| 3            | M MIRCHI MTP<br>Gross Wt : 285.600      Bardana Wt : 6.000<br><br>47.4,44.1,45.6,45.2,50.3,53.0-6.0 | 09042110 | 6.00      | 279.60         | 8,429.00     | 5.00     | 23,567.48        |
| <b>Total</b> |   |          | <b>16</b> | <b>701.600</b> | <b>Total</b> |          | <b>53,241.62</b> |

|   |  |
|---|--|
| <b>Other Charges</b><br>MAZDOORI<br>92.80 | Other Charges      92.66<br>CGST TAX      1,333.36<br>SGST TAX      1,333.36<br><b>Net Amount      56,001.00</b> |
|---|--|

Amount In Words **Rupees Fifty Six Thousand One 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% | 53,334.42        | 1,333.36   | 1,333.36   |

**Remarks:**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory