

TAX INVOICE

Original

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| 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/24-25/6381 20/02/2025 | | |
| Buyer SHIVRAM SAINI DEEPPURA Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEEPPURA Broker DL SHASHIKANT Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-----------|----------------|----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 684.400 Bardana Wt : 18.000 37.2,37.9,36.8,37.2,38.9,35.0,36.9,42.5,33.5,38.4,42.3,39.0,36.0,39.2,37.9,37.2,41.5,37.0-18.0 | 09042110 | 18.00 | 666.40 | 5,429.00 | 5.00 | 36,178.86 |
| | | Total | 18 | 666.400 | Total | | 36,178.86 |

| | |
|---|---|
| Other Charges MUDDAT MAZDOORI CARTAGE 180.89 104.40 360.00 | Other Charges 644.94 CGST TAX 920.60 SGST TAX 920.60 Net Amount 38,665.00 |
|---|---|

Amount In Words **Rupees Thirty Eight Thousand Six Hundred Sixty Five 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% | 36,824.15 | 920.60 | 920.60 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory