

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/24-25/5857 28/01/2025 | | |
| Buyer NATHU C/O NATHU ARJUN CHOUMU CHOUMU Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOMU Broker DL RAM BROKER | | |
| Buyer Details : GSTIN : UnRegistered | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|--------------|----------|----------------|--------------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 153.500 Bardana Wt : 2.000 36.0,40.4,37.9,39.2-2.0 | 09042110 | 4.00 | 151.50 | 8,572.00 | 5.00 | 12,986.58 |
| | | Total | 4 | 151.500 | Total | | 12,986.58 |

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|---|--|
| Other Charges MAZDOORI 23.20 | Other Charges 22.94 CGST TAX 325.24 SGST TAX 325.24 Net Amount 13,660.00 |
|---|--|

Amount In Words **Rupees Thirteen Thousand Six Hundred Sixty 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% | 13,009.78 | 325.24 | 325.24 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory