

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/24-25/6412 21/02/2025 | | |
| Buyer KHATURAM AND BROTHERS HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 9461077367 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL MARUTI BROKER Buyer Details : GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 186.800 Bardana Wt : 5.000 41.2,43.9,38.6,36.2,26.9-5.0 | 09042110 | 5.00 | 181.80 | 7,619.00 | 5.00 | 13,851.34 |
| | | Total | 5 | 181.800 | Total | | 13,851.34 |

| | | | | | |
|--|--|--|--|---|--|
| Other Charges MUDDAT MAZDOORI CARTAGE 69.26 29.00 90.00 | | | | Other Charges 188.68 CGST TAX 350.99 SGST TAX 350.99 Net Amount 14,742.00 | |
|--|--|--|--|---|--|

Amount In Words **Rupees Fourteen Thousand Seven Hundred Forty Two 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% | 14,039.60 | 350.99 | 350.99 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory