

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/24-25/6937 24/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GHIYA | | |
| Buyer GHIYA BROTHERS B-11, LAXMINARAYAN PURI, SURAJPOLE, Jaipur, Rajasthan, 302003 SURAJPOL Pin : 302003 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08AHIPG0730A1Z2 PAN No. AHIPG0730A | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 330.600 Bardana Wt : 9.000 32.3,21.0,39.6,34.9,40.7,41.6,39.8,39.4,41.3-9.0 | 09042110 | 9.00 | 321.60 | 7,901.00 | 5.00 | 25,409.62 |
| 2 | M MIRCHI MTP Gross Wt : 348.000 Bardana Wt : 8.000 42.1,43.5,48.6,42.8,38.6,42.0,43.1,47.3-8.0 | 09042110 | 8.00 | 340.00 | 7,901.00 | 5.00 | 26,863.40 |
| | | Total | 17 | 661.600 | Total | | 52,273.02 |

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| Other Charges MAZDOORI 98.60 | Other Charges 98.38 CGST TAX 1,309.30 SGST TAX 1,309.30 Net Amount 54,990.00 |
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Amount In Words **Rupees Fifty Four Thousand Nine Hundred Ninety 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% | 52,371.62 | 1,309.30 | 1,309.30 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory