

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/24-25/6994 27/03/2025 | | |
| Buyer HEERALAL AND SONS KHERLI Pin : 321606 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERLI Broker DL R.M. BROKER Buyer Details : GSTIN : 08ABDPA4526D1Z9 PAN No. ABDPA4526D | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|---------|----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 474.500 Bardana Wt : 11.000 38.2,42.4,38.9,42.0,44.4,44.1,42.4,44.0,47.6,44.5,46.0-11.0 | 09042110 | 11.00 | 463.50 | 6,190.00 | 5.00 | 28,690.65 |
| | | Total | 11 | 463.500 | Total | | 28,690.65 |

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|--|---|
| Other Charges MAZDOORI CARTAGE 63.80 220.00 | Other Charges 283.63 CGST TAX 724.36 SGST TAX 724.36 Net Amount 30,423.00 |
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Amount In Words **Rupees Thirty Thousand Four Hundred Twenty Three 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% | 28,974.45 | 724.36 | 724.36 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory