Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3479 24/10/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: SADULPUR State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL CHOUDHAERY BROKER (RAKESH I** Buyer Details: PARAS AGARWAL SADALPUR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SADULPUR** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 249.10 M MIRCHI MTP 09042110 9,524.00 5.00 1 23,724.28 24.8,25.0,24.9,24.8,24.5,24.9,25.2,25.2,24.9,24.9 **249.100** Total Total 10 23,724.28 356.68 Other Charges Other Charges **CGST TAX** 602.02 MUDDAT MAZDOORI CARTAGE SGST TAX 602.02 118.62 58.00 180.00 **Net Amount** 25,285.00 Amount In Words Rupees Twenty Five Thousand Two Hundred Eighty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 24,080.90 602.02 602.02 Remarks: Terms: For TIRUPATI SALES CORPORATION

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**Authorised Signatory**