TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION 03/04/2024 SL/24-25/58 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: KAROLI State Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL LAXMINARAYAN GUPTA** Buyer Details: **RUBI ENTERPRISES KAROLI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 81.10 M MIRCHI MTP 09042110 8,762.00 5.00 1 7,105.98 Gross Wt: 84.100 Bardana Wt: 3.000 27.8,28.6,27.7-3.0 **81.100** Total 7,105.98 Total 67.34 Other Charges Other Charges **CGST TAX** 179.34 MAZDOORI CARTAGE SGST TAX 179.34 16.80 51.00 **Net Amount** 7,532.00 Amount In Words Rupees Seven Thousand Five Hundred Thirty Two Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 7,173.78 179.34 179.34 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory