TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION 09/09/2024 SL/24-25/2565 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: SAHWA State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL BHAJAN LAL JI MODI** Buyer Details: JAI BHAWANI MASALA UDYOG GSTIN: 08GIKPK8829R1Z0 HANUMAN PRASAD BANSIDHAR, VILLAGE PAN No. GIKPK8829R SAHWA, TARANAGAR, Churu, Rajasthan, 331302 Pin: 331302 State: Rajasthan Code: 08 **SAHAWA GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 5.00 126.90 M MIRCHI MTP 09042110 1 13,168.00 5.00 16,710.19 Gross Wt: 131.900 Bardana Wt: 5.000 27.3,28.5,25.4,24.4,26.3-5.0 **126.900** Total Total 16,710.19 109.00 Other Charges Other Charges **CGST TAX** 420.48 MAZDOORI CARTAGE SGST TAX 420.48 29.00 80.00 **Net Amount** 17,660.00 Amount In Words Rupees Seventeen Thousand Six Hundred Sixty 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% 16,819.19 420.48 420.48 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory