## **TAX INVOICE**

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3464 23/10/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CASH **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: OTHER PARTY State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 201.40 M MIRCHI MTP 09042110 9,482.00 1 5.00 19,096.75 Gross Wt: 206.400 Bardana Wt: 5.000 43.5,40.2,44.6,38.9,39.2-5.0 1.00 34.80 M MIRCHI MTP 09042110 13,333.00 5.00 4,639.88 Gross Wt: 35.800 Bardana Wt: 1.000 35.8-1.0 236.200 Total Total 23,736.63 160.53 Other Charges Other Charges **CGST TAX** 597.42 MAZDOORI CARTAGE SGST TAX 597.42 52.20 108.00 **Net Amount** 25,092.00 Amount In Words Rupees Twenty Five Thousand Ninety Two 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% 23,896.83 597.42 597.42 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**