TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1643 22/06/2024 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: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL BHAJAN LAL JI MODI** Buyer Details: **KHATURAM AND BROTHERS** GSTIN: 08AGAPA6367L1ZA PAN No. AGAPA6367L Pin: 335513 State: Rajasthan Code: 08 **HANUMANGARH** 9461077367 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 13.00 386.90 M MIRCHI MTP 09042110 1 9,271.00 5.00 35,869.50 Gross Wt: 399.900 Bardana Wt: 13.000 30.4,30.3,31.3,30.4,31.0,30.4,31.1,31.0,30.7,30.7,31.3,30.0,31.3 -13.0 Total 13 **386.900** Total 35,869.50 296.20 Other Charges Other Charges **CGST TAX** 904.15 MAZDOORI CARTAGE SGST TAX 904.15 75.40 221.00 **Net Amount** 37,974.00 Amount In Words Rupees Thirty Seven Thousand Nine Hundred Seventy Four 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% 36,165.90 904.15 904.15 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory