TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2690 16/09/2024 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: TARANAGAR State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL BHAJAN LAL JI MODI** Buyer Details: SHANKARLAL KISHAN LAL GSTIN: 08ADGPC7471C1ZS PAN No. ADGPC7471C Pin: 331304 State: Rajasthan Code: 08 **TARANAGER** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 110.30 M MIRCHI MTP 09042110 9,047.00 5.00 9,978.84 1 Gross Wt: 115.300 Bardana Wt: 5.000 20.3,23.7,22.0,27.3,22.0-5.0 **110.300** Total Total 9,978.84 168.78 Other Charges Other Charges **CGST TAX** 253.69 MUDDAT MAZDOORI CARTAGE SGST TAX 253.69 49.89 29.00 90.00 **Net Amount** 10,655.00 Amount In Words Rupees Ten Thousand Six Hundred Fifty 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% 10,147.73 253.69 253.69 Remarks: Terms: For TIRUPATI SALES CORPORATION

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