TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION 30/09/2024 SL/24-25/2988 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: SHYAM GARH State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Details: NATHU C/O RAMSINGH NATHU SHYAMGARH GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 65.30 M MIRCHI MTP 09042110 11,905.00 1 5.00 7,773.97 Gross Wt: 67.300 Bardana Wt: 2.000 29.4,37.9-2.0 2.00 63.40 M MIRCHI MTP 09042110 12,381.00 5.00 7,849.55 Gross Wt: 65.400 Bardana Wt: 2.000 30.1,35.3-2.0 **128.700** Total Total 15,623.52 101.24 Other Charges Other Charges **CGST TAX** 393.12 MUDDAT MAZDOORI SGST TAX 393.12 78.12 23.20 **Net Amount** 16,511.00 Amount In Words Rupees Sixteen Thousand Five Hundred Eleven 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% 15,724.84 393.12 393.12 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory