Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2944 27/09/2024 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: SARDARSHAR State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL MUKESH KUMAR AGARWAL** Buyer Buyer Details: **GOVINDAM FOOD SARDAR SAHAR** GSTIN: 08BZHPP5728H2ZX PLOT NO 12, RIDHI SIDHI COLONY, PAN No. BZHPP5728H SARDARSHAHAR, Churu, Rajasthan, 331403 Pin: 331403 State: Rajasthan Code: 08 SARDAR SAHAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 128.80 M MIRCHI MTP 09042110 1 13,695.00 5.00 17,639.16 Gross Wt: 133.800 Bardana Wt: 5.000 27.8,26.0,26.1,27.3,26.6-5.0 Total **128.800** Total 17,639.16 109.44 Other Charges Other Charges **CGST TAX** 443.70 MAZDOORI CARTAGE SGST TAX 443.70 29.00 80.00 **Net Amount** 18,636.00 Amount In Words Rupees Eighteen Thousand Six Hundred Thirty Six 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% 17,748.16 443.70 443.70

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory