Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1067 21/05/2024 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: NONE State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL DEVKI** Buyer Details: **JODHPUR MASALA UDHYOG** GSTIN: 08EIXPS7681N1ZP BADI KA KHEDA ROAD, BAGRU, PAN No. EIXPS7681N SANGANER, Jaipur, Rajasthan, 302029 Pin: 302029 State: Rajasthan Code: 08 **BAGRU** 7976300755 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 606.60 D DHANIA BORI 09092190 1 7,300.00 5.00 44,281.80 40.3,40.5,40.5,40.4,40.6,40.8,40.7,41.0,38.8,40.6,40.4,40.9,40.1 ,40.8,40.2 Total 15 **606.600** Total 44,281.80 308.68 Other Charges Other Charges **CGST TAX** 1,114.76 MAZDOORI MUDDAT SGST TAX 1,114.76 87.00 221.41 **Net Amount** 46,820.00 Amount In Words Rupees Forty Six Thousand Eight Hundred Twenty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 44,590.21 1,114.76 1,114.76 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory