## **TAX INVOICE**

## Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3206 11/10/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No RJ06GC9993 FSSAI Lic.No.: 12218026001333 Delivery Station: KADERA State: Rajasthan State Code: 08 Eway Bill No. 741467676806 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL NARAYAN** Buyer Details: Satyanarayan Industries Kadera GSTIN: 08BAVPA0766M1Z7 sanwar acharya s/o satya narayan PAN No. BAVPA0766M acharya, acharyo ka mohalla, karera, Bhilwara, Rajasthan, 311804 Pin: 311804 State: Rajasthan **BHILWARA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate M MIRCHI MTP 09042110 14.00 469.60 1 9,048.00 5.00 42,489.41 Gross Wt: 483.600 Bardana Wt: 14.000 36.9,35.3,31.8,38.6,33.3,37.1,40.4,31.2,32.7,33.2,32.2,31.7,32.2 ,37.0-14.0 28.00 M MIRCHI MTP 09042110 1,190.60 2 5.00 10,571.00 125,858.33 Gross Wt: 1,218.600 Bardana Wt: 28.000 43.6,43.6,45.0,43.6,42.7,44.0,43.4,43.3,44.1,43.8,43.8,44.1,44.4 ,44.9,44.1,44.1,43.3,44.5,43.5,42.8,43.2,43.9,43.0,38.4,44.3,42. 3,44.5,42.4-28.0 M MIRCHI MTP 12.00 481.60 09042110 11,048.00 5.00 53,207.17 Gross Wt: 493.600 Bardana Wt: 12.000 44.5,42.9,42.5,43.3,42.5,42.8,42.3,29.4,42.9,40.5,42.2,37.8-12.0 Total **2,141.800** Total 221,554.91 469.85 Other Charges Other Charges **CGST TAX** 5,550.62 MAZDOORI SGST TAX 5,550.62 469.80 **Net Amount** 233,126.00 Amount In Words Rupees Two Lakh Thirty Three Thousand One Hundred Twenty Six Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 222,024.71 5,550.62 5,550.62 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**