TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3694 07/11/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CASH **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: OTHER PARTY State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 258.80 M MIRCHI MTP 09042110 10,000.00 5.00 25,880.00 1 Gross Wt: 264.800 Bardana Wt: 6.000 42.3,37.6,44.4,41.7,48.3,50.5-6.0 **258.800** Total Total 25,880.00 52.38 Other Charges Other Charges **CGST TAX** 648.31 MAZDOORI SGST TAX 648.31 52.20 **Net Amount** 27,229.00 Amount In Words Rupees Twenty Seven Thousand Two Hundred Twenty Nine Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 25,932.20 648.31 648.31 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory