## **TAX INVOICE**

Invoice No. Dated TIRUPATI SALES CORPORATION 02/09/2024 SL/24-25/2443 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: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL ANITA GUPTA** Buyer Details: R M PRODUCTS JHALANIYO KA RASTA GSTIN: 08ABJPA7424N1ZF PAN No. ABJPA7424N **JAIPUR** Pin: 302001 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 9.00 399.30 M MIRCHI MTP 09042110 12,642.00 5.00 50,479.51 1 Gross Wt: 408.300 Bardana Wt: 9.000 45.6,45.7,45.4,45.7,45.4,45.6,45.0,45.8,44.1-9.0 **399.300** Total Total 50,479.51 213.81 Other Charges Other Charges **CGST TAX** 1,267.34 MAZDOORI CARTAGE SGST TAX 1,267.34 52.20 162.00 **Net Amount** 53,228.00 Amount In Words Rupees Fifty Three Thousand Two Hundred Twenty Eight 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% 50,693.71 1,267.34 1,267.34 Remarks:

Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**