## **TAX INVOICE**

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3369 19/10/2024 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: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Details: **SHRI RAJESH & COMPANY** GSTIN: 08AAEFS2023F1ZL BH-15, SURAJPOLE, ANAJ MANDI, PAN No. AAEFS2023F Jaipur, Rajasthan, 302003 Pin: 302003 State: Rajasthan Code: 08 **SURAJPOL JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 147.90 M MIRCHI MTP 09042110 1 18,963.00 5.00 28,046.28 24.4,24.4,24.3,25.0,24.9,24.9 M MIRCHI MTP 09042110 7.00 174.30 19,911.00 5.00 34,704.87 24.6,24.9,24.9,24.9,25.0,25.0,25.0 **322.200** Total Total 13 62,751.15 75.51 Other Charges Other Charges **CGST TAX** 1,570.67 MAZDOORI SGST TAX 1,570.67 75.40 **Net Amount** 65,968.00 Amount In Words Rupees Sixty Five Thousand Nine Hundred Sixty 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% 62,826.55 1,570.67 1,570.67 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**