Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION 07/06/2024 SL/24-25/1384 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: TONK State Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Details: PIYUSH PROVISON STORE TONK GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M TONK Pin: 304001 State: Rajasthan Code: 08 9252123110 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 117.80 M MIRCHI MTP 09042110 13,169.00 5.00 1 15,513.08 Gross Wt: 122.800 Bardana Wt: 5.000 25.3,27.0,22.7,24.2,23.6-5.0 Total **117.800** Total 15,513.08 104.06 Other Charges Other Charges **CGST TAX** 390.43 MAZDOORI CARTAGE SGST TAX 390.43 29.00 75.00 **Net Amount** 16,398.00 Amount In Words Rupees Sixteen Thousand Three Hundred Ninety 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% 15,617.08 390.43 390.43

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory