TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4640 14/02/2024 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: SADULPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL BHAJAN LAL JI MODI** Buyer Details: R A R TRADING COMPANY SADALPUR GSTIN: 08DSGPR4970B1ZJ WARD NO 23, NEAR SETHIA BHAWAN, PAN No. DSGPR4970B Maharana Pratap Chowk, Rajgarh, Churu, Rajasthan, 331023 Pin: 331023 State: Rajasthan **SADULPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 55.00 1,252.70 M MIRCHI MTP 09042110 1 8,955.00 5.00 112,179.29 Gross Wt: 1,307.700 Bardana Wt: 55.000 19.3,26.6,24.4,23.1,23.5,25.7,24.7,20.8,22.0,21.9,25.8,27.9,22.7 ,22.0,22.4,25.2,24.4,22.6,24.5,23.7,25.6,20.7,23.7,25.0,25.1,22. 0,23.0,22.3,21.4,25.1,22.0,24.4,20.5,26.5,25.0,25.2,26.2,26.0,24 .0,25.3,23.2,23.6,24.7,25.7,21.9,24.0,23.2,24.5,21.1,23.8,25.8,2 1.5,26.9,24.2,21.4-55.0 Total 1,252.700 Total 112,179.29 1,297.85 Other Charges Other Charges **CGST TAX** 2,836.93 MAZDOORI CARTAGE SGST TAX 2,836.93 308.00 990.00 **Net Amount** 119,151.00 Amount In Words Rupees One Lakh Nineteen Thousand One Hundred Fifty One 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% 113,477.29 2,836.93 2,836.93 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

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