Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3731 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 3.00 106.50 M MIRCHI MTP 09042110 10,535.00 5.00 1 11,219.78 Gross Wt: 109.500 Bardana Wt: 3.000 40.6,32.8,36.1-3.0 **106.500** Total Total 11,219.78 17.36 Other Charges Other Charges **CGST TAX** 280.93 MAZDOORI SGST TAX 280.93 17.40 **Net Amount** 11,799.00 Amount In Words Rupees Eleven Thousand Seven Hundred Ninety 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% 11,237.18 280.93 280.93 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory