TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION 10/06/2024 SL/24-25/1416 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 JETHANAND** Buyer Details: RADHEY SHYAM AGARWAL CHANDPOLE GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 26.20 M MIRCHI MTP 09042110 1 7,619.00 5.00 1,996.18 Gross Wt: 27.200 Bardana Wt: 1.000 27.2-1.0 1.00 22.90 2 M MIRCHI MTP 09042110 10,000.00 5.00 2,290.00 Gross Wt: 23.900 Bardana Wt: 1.000 23.9-1.0 **49.100** Total Total 4,286.18 Other Charges 11.92 Other Charges **CGST TAX** 107.45 MAZDOORI SGST TAX 107.45 11.60 **Net Amount** 4,513.00 Amount In Words Rupees Four Thousand Five Hundred Thirteen 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% 4,297.78 107.45 107.45 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory