TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/4157 21/11/2024 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 Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 2.00 76.70 M MIRCHI MTP 09042110 9,048.00 5.00 1 6,939.82 Gross Wt: 78.700 Bardana Wt: 2.000 35.8,42.9-2.0 **76.700** Total Total 6,939.82 11.60 Other Charges Other Charges **CGST TAX** 173.79 MAZDOORI SGST TAX 173.79 11.60 **Net Amount** 7,299.00 Amount In Words Rupees Seven Thousand Two 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% 6,951.42 173.79 173.79 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory