TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4687 17/02/2024 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: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL RAJESH PARWAL** Buyer Details: **JANTA MASALA STORES** GSTIN: 08ABYPM2337H1Z7 82, JHALANIYON KA RASTA, PAN No. ABYPM2337H KISHANPOLE BAZAR, Jaipur, Rajasthan, 302002 Pin: 302002 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 92.00 M MIRCHI MTP 09042110 2,066.00 1 9,048.00 5.00 186,931.68 Gross Wt: 2,167.200 Bardana Wt: 101.200 23.6,23.1,24.8,24.6,23.7,21.3,21.0,23.2,25.6,23.1,25.7,23.6,22.0 ,25.3,21.9,23.0,21.1,23.3,24.6,24.1,24.2,22.7,23.9,23.7,27.8,23. 0,25.8,20.8,24.5,22.7,25.4,23.8,23.9,23.8,20.0,24.4,21.3,22.8,22 .5,22.9,23.3,23.3,25.4,22.1,23.1,22.6,23.8,21.3,23.2,27.2,21.7,2 3.2,27.2,24.5,21.7,26.8,26.3,23.5,23.5,22.8,18.2,23.6,23.0,25.1, 22.9,25.1,23.2,23.7,25.6,23.4,20.8,23.9,23.7,23.2,23.7,24.0,24.6 ,25.0,23.6,19.5,23.4,23.7,23.2,21.4,25.4,27.1,23.3,23.0,24.1,24. 3,25.6,21.9-101.2 Total 92 **2,066** Total 186,931.68 514.98 Other Charges Other Charges **CGST TAX** 4,686.17 MAZDOORI SGST TAX 4,686.17 515.20 **Net Amount** 196,819.00 Amount In Words Rupees One Lakh Ninety Six Thousand Eight Hundred Nineteen 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% 187,446.88 4,686.17 4,686.17 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory