## **TAX INVOICE**

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3749 07/11/2024 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: **BIKANER** State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL MARUTI BROKER** Buyer Details: **GANGANA MIRCH BHANDAR** GSTIN: 08AZVPP1660R1Z9 **CHOPRA BADIBikaner, OLD** PAN No. AZVPP1660R LINE, GANGASHAHAR Pin: 334401 State: Rajasthan Code: 08 **BIKANER** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 208.90 M MIRCHI MTP 09042110 8,095.00 5.00 1 16,910.46 Gross Wt: 213.900 Bardana Wt: 5.000 43.1,42.9,43.6,42.3,42.0-5.0 208.900 Total Total 16,910.46 203.84 Other Charges Other Charges **CGST TAX** 427.85 MUDDAT MAZDOORI CARTAGE SGST TAX 427.85 84.55 29.00 90.00 **Net Amount** 17,970.00 Amount In Words Rupees Seventeen Thousand Nine Hundred Seventy Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 17,114.01 427.85 427.85 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**