Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4558 08/02/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter J.P TRANS Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL GHANSHYAM AGARWAL** Buyer Buyer Details: **SHWET TRADING CO** GSTIN: 08APAPG3430M1Z1 2/366, N.E.B. VISTAR YOJNA, ALWAR, PAN No. APAPG3430M Alwar, Rajasthan, 301001 Pin: 301001 State: Rajasthan Code: 08 ALWAR 8769945636 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 142.30 M MIRCHI MTP 09042110 1 9,810.00 5.00 13,959.63 Gross Wt: 147.300 Bardana Wt: 5.000 29.5,29.2,29.5,29.5,29.6-5.0 Total **142.300** Total 13,959.63 Other Charges 183.25 Other Charges **CGST TAX** 353.56 MUDDAT MAZDOORI CARTAGE SGST TAX 353.56 69.80 28.00 85.00 **Net Amount** 14,850.00 Amount In Words Rupees Fourteen Thousand Eight Hundred Fifty 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% 14,142.43 353.56 353.56

Remarks	:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory