TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3643 05/11/2024 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: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL MUNNA JI** Buyer Details: MADHOLAL MURARILAL R MANDI GSTIN: **08AEMPG5568F1Z8** PAN No. AEMPG5568F **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 198.40 M MIRCHI MTP 09042110 5,905.00 5.00 1 11,715.52 Gross Wt: 203.400 Bardana Wt: 5.000 43.5,38.6,41.5,41.0,38.8-5.0 **198.400** Total Total 11,715.52 87.32 Other Charges Other Charges **CGST TAX** 295.08 MUDDAT MAZDOORI SGST TAX 295.08 58.58 29.00 **Net Amount** 12,393.00 Amount In Words Rupees Twelve Thousand Three Hundred Ninety Three 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% 11,803.10 295.08 295.08 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory