|                                                                                                                 |                                                                  |                       | TA        | X INVOIC        | <i>;</i> E                |                                           |             |                     |               | Original      |
|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------|-----------|-----------------|---------------------------|-------------------------------------------|-------------|---------------------|---------------|---------------|
| TIRUPATI SALES CORPORATION                                                                                      |                                                                  |                       |           |                 |                           |                                           | oice No.    |                     | Dated         |               |
| A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR RO                                                       |                                                                  |                       |           |                 | VKI                       |                                           | /24-25/311  |                     | 07/10/2       | 2024          |
| JAIPU                                                                                                           |                                                                  |                       |           |                 | •                         | mt Mode:                                  | CREDIT      |                     |               |               |
| Phon                                                                                                            | e: 9352710000                                                    |                       |           |                 |                           | Transporter Vehicle No                    |             |                     |               |               |
|                                                                                                                 | FSSAI Lic.No.: 12218026001333                                    |                       |           |                 | Delivery Station : JAIPUR |                                           |             |                     |               |               |
| State: Rajasthan State Code: 08                                                                                 |                                                                  |                       |           |                 |                           |                                           |             |                     |               |               |
| GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C                                                                       |                                                                  |                       |           |                 |                           | Broker DL BHAJAN LAL JI MODI              |             |                     |               |               |
| Buyer                                                                                                           |                                                                  |                       |           |                 |                           | Buyer Details :                           |             |                     |               |               |
| THE CHASE P. NO 161 to 163, 172 to 174STUDIO APARTMENT, FLAT NO 2022ND FLOOR, BANSAL TOWERJaipur, RATHORE NAGAR |                                                                  |                       |           |                 |                           | GSTIN: 08HVFPS8867E1ZR PAN No. HVFPS8867E |             |                     |               |               |
| JAIPUI                                                                                                          | R Pin : 30                                                       | 02021 State: Rajastha | an .      | Code: <b>08</b> | i                         |                                           |             |                     |               |               |
| SNo.                                                                                                            | Description Of Goods                                             |                       |           | HSN Code        | Qty                       | /                                         | Weight      | Rate                | GST<br>Rate   | Amount        |
| 1                                                                                                               | M MIRCHI MTP<br>Gross Wt: 760.100                                | Bardana Wt : 20.000   |           | 09042110        | 20.0                      | )0                                        | 740.10      | 15,276.00           | 5.00          | 113,057.68    |
|                                                                                                                 | 38.6,37.2,37.8,34.6,36.9,34.4,<br>,40.0,44.2,37.8,41.0,40.5,37.3 |                       | 36.1,36.9 | Total           |                           | 20                                        | 740.100     | Total               |               | 113,057.68    |
| Other Charges                                                                                                   |                                                                  |                       |           | 1014.           |                           | Other Charges                             |             |                     | 475.64        |               |
| MAZDOORI CARTAGE                                                                                                |                                                                  |                       |           |                 |                           |                                           | CGST TAX    |                     |               | 2,838.34      |
| 116.00 360.00                                                                                                   |                                                                  |                       |           |                 |                           | -                                         | SGST TAX    |                     |               | 2,838.34      |
| 3                                                                                                               |                                                                  |                       |           |                 |                           |                                           | Net Amou    | ınt                 |               | 119,210.00    |
|                                                                                                                 | nt In Words Rupees One Lakh                                      | Nineteen Thousand Two |           |                 |                           |                                           | <del></del> |                     |               | T             |
| KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537                                                             |                                                                  |                       | HSN Cod   |                 |                           |                                           | \           | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|                                                                                                                 |                                                                  |                       | 0904211   | 10 CGST 2.5%+SG |                           | 3GS                                       | T 2.5%      | 113,533.68          | 2,838.34      | 2,838.34      |
| Rema                                                                                                            | arks:                                                            |                       |           |                 |                           |                                           | <u></u>     |                     |               |               |
| <u>Terms</u> :                                                                                                  |                                                                  |                       |           |                 |                           |                                           | For TIRU    | IPATI SAL           | ES CORP       | PORATION      |

Authorised Signatory