TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3945 13/11/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CASH **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: OTHER PARTY State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 360.10 M MIRCHI MTP 09042110 7,901.00 5.00 1 28,451.50 Gross Wt: 370.100 Bardana Wt: 10.000 40.0,15.5,38.5,41.1,39.3,37.5,41.6,40.3,38.2,38.1-10.0 **360.100** Total Total 10 28,451.50 266.58 Other Charges Other Charges **CGST TAX** 717.96 MAZDOORI CARTAGE SGST TAX 717.96 87.00 180.00 **Net Amount** 30,154.00 Amount In Words Rupees Thirty Thousand One Hundred Fifty Four 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% 28,718.50 717.96 717.96 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory