Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3715 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: MALPURA State Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL JETHANAND** Buyer Details: **AYUSH AGENCIES MALPURA** GSTIN: 08ALSPJ8135G1ZP 0, 0, 0, 0, malpura, Tonk, PAN No. ALSPJ8135G Rajasthan, 304502 Pin: 304502 State: Rajasthan Code: 08 **MALPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 117.60 M MIRCHI MTP 09042110 5.00 1 13,333.00 15,679.61 Gross Wt: 122.600 Bardana Wt: 5.000 30.4,22.3,25.4,21.5,23.0-5.0 Total **117.600** Total 15,679.61 197.53 Other Charges Other Charges **CGST TAX** 396.93 MUDDAT MAZDOORI CARTAGE SGST TAX 396.93 78.40 29.00 90.00 **Net Amount** 16,671.00 Amount In Words Rupees Sixteen Thousand Six Hundred Seventy One 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% 15,877.01 396.93 396.93

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Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory