Amount

40,837.07

TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4693 17/02/2024 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: **RAJASTHAN MASALA STORE** GSTIN: 08ABYPA0646D1ZR M.S.B. KA RASTA, JOHARI BAZAR, PAN No. ABYPA0646D JAIPUR, Jaipur, Rajasthan, 302003 Pin: 302003 State: Rajasthan Code: 08 **JAIPUR** GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Rate 11.00 310.10 M MIRCHI MTP 09042110 13,169.00 5.00 1 Gross Wt: 321.100 Bardana Wt: 11.000 26.5,26.1,28.8,31.9,27.6,30.8,28.7,27.9,31.8,31.7,29.3-11.0

310.100 Total Total 11 40,837.07 226.75 Other Charges Other Charges **CGST TAX** 1,026.59 MAZDOORI CARTAGE SGST TAX 1,026.59 61.60 165.00 **Net Amount** 43,117.00

Amount In Words Rupees Forty Three Thousand One Hundred Seventeen Only.

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()111r	Bankers	•

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	41,063.67	1,026.59	1,026.59

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory