Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3379 19/10/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter SELF Phone: 9352710000 Vehicle No RJ14GE7436 FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL RAM BROKER** Buyer Details: **SHRI DADI MAA ENTERPRISES** GSTIN: 08ABTFS7733C1ZR E-30, RAJDHANI KRISHI UPAJ MANDI, PAN No. ABTFS7733C **ROAD NO 9 VKI AREA, SIKAR ROAD** JAIPUR, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan Code: 08 **CHANDPOL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 27.00 674.70 M MIRCHI MTP 09042110 1 9,376.00 5.00 63,259.87 0,25.0 Total **674.700** Total 63,259.87 156.60 Other Charges Other Charges **CGST TAX** 1,585.41 MAZDOORI SGST TAX 1,585.41 156.60 **Net Amount** 66,587.00 Amount In Words Rupees Sixty Six Thousand Five Hundred Eighty Seven 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% 63,416.47 1,585.41 1,585.41

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory