TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION 23/05/2024 SL/24-25/1090 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: BHADRA State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL BALAJI BROKER (BHAWANA CHAC** Buyer Details: KAMAL KUMAR RAJKUMAR BHADRA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BHADRA** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 208.20 M MIRCHI MTP 09042110 6,848.00 5.00 1 14,257.54 Gross Wt: 215.200 Bardana Wt: 7.000 34.8,29.7,32.2,31.7,26.9,33.3,26.6-7.0 208.200 Total Total 14,257.54 145.30 Other Charges Other Charges **CGST TAX** 360.08 MAZDOORI CARTAGE 360.08 SGST TAX 40.60 105.00 **Net Amount** 15,123.00 Amount In Words Rupees Fifteen Thousand One Hundred Twenty Three Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 14,403.14 360.08 360.08 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory