Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2425 31/08/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter MARUTI ROAD CARRIER Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: BAYANA State: Rajasthan State Code: 08 Eway Bill No. **721454952995** Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA **DL PRAMOD MITTAL** Broker Buyer Details: **VISHNU MASALA UDYOG** GSTIN: 08AHYPG5106C1ZE Plot No.H-1-139,, IID CENTER PAN No. AHYPG5106C RIICO,, Bayana, Bharatpur, Rajasthan, 321401 Pin: 321401 State: Rajasthan Code: **08 BAYANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 23.00 924.30 M MIRCHI MTP 09042110 1 8,095.00 5.00 74,822.09 Gross Wt: 947.300 Bardana Wt: 23.000 40.5,41.1,42.3,30.5,42.0,39.7,42.3,41.7,43.2,41.3,42.1,43.2,42.2 ,33.7,42.3,43.2,42.9,41.3,42.2,43.9,41.6,41.4,42.7-23.0 26.00 762.70 M MIRCHI MTP 09042110 8,666.00 5.00 66,095.58 Gross Wt: 788.700 Bardana Wt: 26.000 788.7/26-26.0 Total 49 **1,687** Total 140,917.67 1,870.91 Other Charges Other Charges **CGST TAX** 3,569.71 MUDDAT MAZDOORI CARTAGE SGST TAX 3,569.71 704.59 284.20 882.00 **Net Amount** 149,928.00 Amount In Words Rupees One Lakh Forty Nine Thousand Nine Hundred Twenty Eight Only. Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	142,788.46	3,569.71	3,569.71

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory