TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1499 14/06/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CASH **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL SHUBKARAN JI (S B BROKER)** Buyer Details: HARIOM MASALA UDYOG UDAIPURWATI GSTIN: 08APVPR1690B1ZI WARD NO. 12, POST OFFICE KE PAS, PAN No. APVPR1690B UDAIPURWATI, 333307, DIST. JHUNJHUNU, UDAIPURWATI, Pin: 333307 State: Rajasthan **UDAIPURWATI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 105.00 M MIRCHI MTP 09042110 10,008.00 1 5.00 10,508.40 Gross Wt: 108.000 Bardana Wt: 3.000 34.7,39.0,34.3-3.0 2.00 59.60 M MIRCHI MTP 09042110 14,222.00 5.00 8,476.31 Gross Wt: 61.600 Bardana Wt: 2.000 30.9,30.7-2.0 Total **164.600** Total 18,984.71 118.13 Other Charges Other Charges **CGST TAX** 477.58 MAZDOORI CARTAGE SGST TAX 477.58 43.50 75.00 **Net Amount** 20,058.00 Amount In Words Rupees Twenty Thousand Fifty Eight 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% 19,103.21 477.58 477.58 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory