TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION 26/06/2024 SL/24-25/1709 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: CHURU State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL CHOUDHAERY BROKER (RAKESH I** Buyer Buyer Details: **GIRDHARILAL SHARMA CHURU** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 123.00 M MIRCHI MTP 09042110 10,952.00 5.00 1 13,470.96 Gross Wt: 128.000 Bardana Wt: 5.000 26.0,23.0,21.8,27.7,29.5-5.0 Total 123 Total 13,470.96 181.42 Other Charges Other Charges **CGST TAX** 341.31 MUDDAT MAZDOORI CARTAGE SGST TAX 341.31 67.35 29.00 85.00 **Net Amount** 14,335.00 Amount In Words Rupees Fourteen Thousand Three Hundred Thirty Five 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% 13,652.31 341.31 341.31 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory