TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2344 23/08/2024 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: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL MUNNA JI** Buyer Details: **ADITYA TRADING COMPANY A-65** GSTIN: 08AADHG1257Q1ZX A-65 RAJDHANI MANDI PAN No. AADHG1257Q Pin: 302001 State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 908.40 M MIRCHI MTP 09042110 1 6,005.00 5.00 54,549.42 Gross Wt: 933.400 Bardana Wt: 25.000 38.0,36.8,41.3,34.5,37.8,40.0,41.2,38.5,38.5,39.8,37.3,35.8,34.5 ,38.5,34.8,35.3,39.3,38.0,37.8,36.0,28.5,41.5,35.5,37.7,36.5-25. Total 25 908.400 Total 54,549.42 144.86 Other Charges Other Charges **CGST TAX** 1,367.36 MAZDOORI SGST TAX 1,367.36 145.00 **Net Amount** 57,429.00 Amount In Words Rupees Fifty Seven Thousand Four Hundred Twenty Nine 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% 54,694.42 1,367.36 1,367.36 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

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