Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION 03/08/2024 SL/24-25/2179 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 Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Details: **HIMANSHI TRADERS CHANDPOLE** GSTIN: 08AAZPM7426P1ZJ PAN No. AAZPM7426P **JAIPUR** Pin: 302019 State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 167.10 8,533.00 M MIRCHI MTP 09042110 5.00 1 14,258.64 Gross Wt: 171.100 Bardana Wt: 4.000 39.9,43.9,40.2,47.1-4.0 **167.100** Total Total 14,258.64 Other Charges 23.26 Other Charges **CGST TAX** 357.05 MAZDOORI SGST TAX 357.05 23.20 **Net Amount** 14,996.00 Amount In Words Rupees Fourteen Thousand Nine Hundred Ninety Six 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% 14,281.84 357.05 357.05

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory