Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3831 11/11/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter SARSWATI GOLDAN TRNS. Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: AJMER State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL ANITA GUPTA** Buyer Details: **MAHESHWARI TRADERS** 08AADPI9382A1ZT GSTIN: 392/2, SRIKRIPA DAYANAND COLONY PAN No. AADPI9382A RAMNAGAR, AJMER, Ajmer, Rajasthan, 305001 Pin: 305001 State: Rajasthan Code: 08 **AJMER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 106.10 M MIRCHI MTP 09042110 5.00 1 8,955.00 9,501.26 Gross Wt: 109.100 Bardana Wt: 3.000 40.1,33.6,35.4-3.0 **106.100** Total Total 9,501.26 71.10 Other Charges Other Charges **CGST TAX** 239.32 MAZDOORI CARTAGE SGST TAX 239.32 17.40 54.00 **Net Amount** 10,051.00 Amount In Words Rupees Ten Thousand Fifty One 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% 9,572.66 239.32 239.32 Remarks: Terms: For TIRUPATI SALES CORPORATION

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