Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2507 05/09/2024 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: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL PRAMOD MITTAL** Buyer Details: **KHUSHI TRADING CO ALWAR** GSTIN: 08BOKPK3001G1ZA O, BURA PATASA WALI GALI, KEDAL PAN No. BOKPK3001G GANJ, Alwar, Rajasthan, 301001 Pin: 301001 State: Rajasthan Code: 08 **ALWAR** GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 5.00 211.30 M MIRCHI MTP 09042110 11,428.00 1 5.00 24,147.36 Gross Wt: 216.300 Bardana Wt: 5.000 43.4,42.0,44.4,43.1,43.4-5.0 5.00 186.50 M MIRCHI MTP 09042110 12,381.00 5.00 23,090.57 Gross Wt: 191.500 Bardana Wt: 5.000 37.3,39.7,38.4,37.5,38.6-5.0 **397.800** Total Total 10 47,237.93 454.45 Other Charges Other Charges **CGST TAX** 1,192.31 MUDDAT MAZDOORI CARTAGE 1,192.31 SGST TAX 236.19 58.00 160.00 **Net Amount** 50,077.00 Amount In Words Rupees Fifty Thousand Seventy Seven Only. Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	47,692.12	1,192.31	1,192.31

Remarks:

Terms:

For TIRUPATI SALES CORPORATION