Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4482 02/02/2024 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: SHRI GANGANAGAR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL PANKAJ AGARWAL** Buyer Buyer Details: **GORDHANDAS AND SONS** GSTIN: 08AKFPB2282E1ZK **GORDHAN DASS AND SONS, 108, PURANI** PAN No. AKFPB2282E DHAN MANDI, Ganganagar, Rajasthan, 335001 Pin: **335001** State: Rajasthan Code: **08** SHRI GANGANAGAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 482.60 M MIRCHI MTP 09042110 1 8,095.00 5.00 39,066.47 Gross Wt: 494.600 Bardana Wt: 12.000 40.8,45.5,45.5,41.2,42.6,39.7,37.2,39.7,37.9,39.9,41.6,43.0-12.0 573.40 15.00 M MIRCHI MTP 09042110 9,238.00 5.00 52,970.69 Gross Wt: 588.400 Bardana Wt: 15.000 41.0,39.7,39.3,31.6,48.2,38.3,36.9,40.5,29.7,41.2,35.3,43.7,45.5 ,35.4,42.1-15.0 Total 27 **1,056** Total 92,037.16 610.46 Other Charges Other Charges **CGST TAX** 2,316.19 MAZDOORI CARTAGE SGST TAX 2,316.19 151.20 459.00 **Net Amount** 97,280.00 Amount In Words Rupees Ninety Seven Thousand Two Hundred Eighty 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% 92,647.36 2,316.19 2,316.19 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

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