## **TAX INVOICE**

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1964 15/07/2024 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: RATANGARH State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL CHOUDHAERY BROKER (RAKESH I** Buyer Details: **BATHOLIYA MASALA UDYOG RATANGARH** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.20 M MIRCHI MTP 09042110 8,095.00 5.00 1 12,158.69 Gross Wt: 155.200 Bardana Wt: 5.000 31.5,30.8,30.4,31.1,31.4-5.0 **150.200** Total Total 12,158.69 174.63 Other Charges Other Charges **CGST TAX** 308.34 MUDDAT MAZDOORI CARTAGE SGST TAX 308.34 60.79 29.00 85.00 **Net Amount** 12,950.00 Amount In Words Rupees Twelve Thousand Nine Hundred Fifty Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 12,333.48 308.34 308.34 Remarks:

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Terms:

**Authorised Signatory** 

For TIRUPATI SALES CORPORATION