Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION 20/05/2024 SL/24-25/1034 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: **OMPRAKASH ASHOK KUMAR** GSTIN: 08AABFO2378J1Z1 CHANDPOL PAN No. AABFO2378J **JAIPUR** Pin: **302007** State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 116.20 M MIRCHI MTP 09042110 9,524.00 5.00 1 11,066.89 16.6,16.3,16.8,16.9,16.7,16.7,16.2 **116.200** Total Total 11,066.89 95.97 Other Charges Other Charges **CGST TAX** 279.07 MUDDAT MAZDOORI SGST TAX 279.07 55.33 40.60 **Net Amount** 11,721.00 Amount In Words Rupees Eleven Thousand Seven Hundred Twenty 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% 11,162.82 279.07 279.07 Remarks: Terms: For TIRUPATI SALES CORPORATION

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