Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/4035 18/11/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CASH **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: OTHER PARTY State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 7.00 265.40 M MIRCHI MTP 09042110 10,762.00 5.00 1 28,562.35 Gross Wt: 272.400 Bardana Wt: 7.000 41.5,41.7,36.1,31.7,39.1,39.1,43.2-7.0 **265.400** Total Total 28,562.35 172.89 Other Charges Other Charges **CGST TAX** 718.38 MAZDOORI CARTAGE SGST TAX 718.38 60.90 112.00 **Net Amount** 30,172.00 Amount In Words Rupees Thirty Thousand One Hundred Seventy Two 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% 28,735.25 718.38 718.38

Remarks	:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory