TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/5307 16/03/2024 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: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL MUKESH KUMAR AGARWAL** Buyer Details: **ARIHANT ENTERPRISES JAIPUR** GSTIN: **08ADIPB9735A1ZS** 10, 10, BAID BHAWAN, SHIV VIHAR, PAN No. ADIPB9735A OPP. ROAD NO. 05 VKI AREA, Jaipur, Rajasthan, 302039 Pin: 302039 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 447.30 M MIRCHI MTP 09042110 1 13,696.00 5.00 61,262.21 Gross Wt: 459.300 Bardana Wt: 12.000 38.1,39.8,44.7,31.7,39.2,37.9,36.6,39.5,39.2,44.3,30.9,37.4-12.0 10.00 400.50 M MIRCHI MTP 09042110 13,696.00 5.00 54,852.48 Gross Wt: 410.500 Bardana Wt: 10.000 41.2,41.5,35.1,41.5,40.9,41.2,38.2,45.1,41.2,44.6-10.0 Total 22 **847.800** Total 116,114.69 452.91 Other Charges Other Charges **CGST TAX** 2,914.20 MAZDOORI CARTAGE SGST TAX 2,914.20 123.20 330.00 **Net Amount** 122,396.00 Amount In Words Rupees One Lakh Twenty Two Thousand Three Hundred Ninety Six 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% 116,567.89 2,914.20 2,914.20 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory