Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2110 27/07/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter RAJ ROADLINES Phone: 9352710000 Vehicle No RJ41GA2173 FSSAI Lic.No.: 12218026001333 Delivery Station: SALASAR State Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL SHUBKARAN JI (S B BROKER)** Buyer Details: **NIRMAL MASALAL UDYOG** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 SALASAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 326.80 MIRCHI MTE 09042110 5.00 1 13,379.00 43,722.57 Gross Wt: 337.800 Bardana Wt: 11.000 30.6, 30.9, 30.6, 31.5, 29.9, 29.3, 31.6, 31.1, 31.2, 30.0, 31.1-11.0Total 11 **326.800** Total 43,722.57 228.87 Other Charges Other Charges **CGST TAX** 1,098.78 Kanta FREIGHT PAYBLE SGST TAX 1,098.78 63.80 165.00 **Net Amount** 46,149.00 Amount In Words Rupees Forty Six Thousand One Hundred Forty Nine 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% 43,951.37 1,098.78 1,098.78

Remarks	:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory