TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3783 08/11/2024 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: DUDU State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL BHUPENDRA JI** Buyer Details: **ARADHNA TRADERS DUDU** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 27.20 M MIRCHI MTP 09042110 14,762.00 1 5.00 4,015.26 Gross Wt: 28.200 Bardana Wt: 1.000 28.2-1.0 1.00 24.80 M MIRCHI MTP 09042110 20,953.00 5.00 5,196.34 24.8 Total 52 Total 9,211.60 94.14 Other Charges Other Charges **CGST TAX** 232.63 MUDDAT MAZDOORI CARTAGE SGST TAX 232.63 46.06 11.60 36.00 **Net Amount** 9,771.00 Amount In Words Rupees Nine Thousand Seven Hundred Seventy One 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% 9,305.26 232.63 232.63 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory