Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1994 17/07/2024 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 CHOUDHAERY BROKER (RAKESH I** Buyer Details: SHEKHAWATI MASALA PRODUCT GSTIN: 08ADSFS4132Q1Z8 F-1, FIRST FLOOR, SHYAM PAN No. ADSFS4132Q RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR, Jaipur, Rajasthan, 302039 Pin: **302039** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 246.60 D DHANIA BORI 09092190 1 7,200.00 5.00 17,755.20 40.9,40.7,40.5,43.0,40.7,40.8 17,755.20 Total **246.600** Total 273.36 Other Charges Other Charges **CGST TAX** 450.72 MAZDOORI CARTAGE MUDDAT SGST TAX 450.72 34.80 150.00 88.78 **Net Amount** 18,930.00 Amount In Words Rupees Eighteen Thousand Nine Hundred Thirty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 18,028.78 450.72 450.72

Remarks	:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory