Original TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/5091 08/03/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter VINAY ROAD Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: SHRI GANGANAGAR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **SELF** Buyer Details: SHRI MAHALAXMI FOOD PRODUCTS GSTIN: 08AMUPS0668Q1ZT **PLOT NO. 04, INDUSTRIAL AREA** PAN No. AMUPS0668Q **BEHIND GRG GANESH CINEMA** GANGANAGA, lakkar mandi, Pin: 335001 State: Rajasthan Code: **08** SHRI GANGANGAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 M MIRCHI MTP 09042110 484.80 1 9,048.00 5.00 43,864.70 Gross Wt: 496.800 Bardana Wt: 12.000 38.9,44.3,37.8,42.0,39.5,42.5,38.3,44.0,43.8,41.3,40.6,43.8-12.0 21.00 527.10 M MIRCHI MTP 09042110 9,048.00 5.00 47,692.01 Gross Wt: 548.100 Bardana Wt: 21.000 25.1,23.7,25.1,23.4,23.8,28.5,27.2,28.9,26.3,29.4,25.1,25.4,26.9 ,30.5,24.7,26.8,23.6,29.4,24.9,24.3,25.1-21.0 Total **1,011.900** Total 91,556.71 745.80 Other Charges Other Charges **CGST TAX** 2,307.56 MAZDOORI CARTAGE SGST TAX 2,307.56 184.80 561.00 **Net Amount** 96,918.00 Amount In Words Rupees Ninety Six Thousand Nine Hundred Eighteen 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% 92,302.51 2,307.56 2,307.56

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory