TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1048 20/05/2024 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: JHUNJHUNU State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL SHUBKARAN JI (S B BROKER)** Buyer Details: SHREE SUBODH TRADING COMPANY GSTIN: 08BVDPS5611Q1ZY M/S SHREE SUBODH TRADING PAN No. BVDPS5611Q COMPANYJhunjhunu, AMBEDKAR COLONY, **NEAR GOSHALA WELL** Pin: **333001** State: Rajasthan Code: 08 JHUNJHUNU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 18.00 539.20 M MIRCHI MTP 09042110 1 9,482.00 5.00 51,126.94 Gross Wt: 557.200 Bardana Wt: 18.000 31.9, 31.7, 32.7, 29.9, 31.2, 39.5, 32.9, 30.6, 32.3, 31.7, 30.4, 34.4, 31.5,32.4,31.4,22.6,23.9,26.2-18.0 Total 18 **539.200** Total 51,126.94 410.20 Other Charges Other Charges **CGST TAX** 1,288.43 MAZDOORI CARTAGE SGST TAX 1,288.43 104.40 306.00 **Net Amount** 54,114.00 Amount In Words Rupees Fifty Four Thousand One Hundred Fourteen 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% 51,537.34 1,288.43 1,288.43 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory