Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3125 07/10/2024 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: KADERA State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL NARAYAN** Buyer Details: Satyanarayan Industries Kadera GSTIN: 08BAVPA0766M1Z7 sanwar acharya s/o satya narayan PAN No. BAVPA0766M acharya, acharyo ka mohalla, karera, Bhilwara, Rajasthan, 311804 Pin: 311804 State: Rajasthan Code: 08 **BHILWARA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 426.60 M MIRCHI MTP 09042110 10,571.00 1 5.00 45,095.89 Gross Wt: 436.600 Bardana Wt: 10.000 43.0,41.3,44.5,44.3,43.8,43.4,44.2,43.8,43.8,44.5-10.0 8.00 221.90 M MIRCHI MTP 09042110 11,238.00 5.00 24,937.12 Gross Wt: 229.900 Bardana Wt: 8.000 31.6,29.6,29.7,26.9,27.7,29.0,30.6,24.8-8.0 Total 18 **648.500** Total 70,033.01 392.71 Other Charges Other Charges **CGST TAX** 1,760.64 MAZDOORI CARTAGE SGST TAX 1,760.64 104.40 288.00 **Net Amount** 73,947.00 Amount In Words Rupees Seventy Three Thousand Nine Hundred Forty Seven Only. Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	70,425.41	1,760.64	1,760.64

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory