TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3707 07/11/2024 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: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL SHEKHAR CHAND JI JAIN** Buyer Details: RAJESH TRADERS CHANDPOL GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 68.30 6,830.00 M MIRCHI MTP 09042110 10,000.00 5.00 1 22.7,22.8,22.8 **68.300** Total Total 6,830.00 51.92 Other Charges Other Charges **CGST TAX** 172.04 MUDDAT MAZDOORI SGST TAX 172.04 34.15 17.40 **Net Amount** 7,226.00 Amount In Words Rupees Seven Thousand Two Hundred Twenty Six 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% 6,881.55 172.04 172.04 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory