TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3024 02/10/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CASH **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: OTHER PARTY State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL SHUBKARAN JI (S B BROKER)** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 375.70 M MIRCHI MTP 09042110 5.00 1 13,106.00 49,239.24 25.1,25.1,25.0,25.0,25.1,25.0,25.1,25.0,25.0,25.0,25.1,25.1,25.0 ,25.0,25.1 Total 15 **375.700** Total 49,239.24 327.44 Other Charges Other Charges **CGST TAX** 1,239.16 MAZDOORI CARTAGE SGST TAX 1,239.16 87.00 240.00 **Net Amount** 52,045.00 Amount In Words Rupees Fifty Two Thousand Forty Five 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% 49,566.24 1,239.16 1,239.16 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory