TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3043 02/10/2024 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: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL RAM BROKER** Buyer Details: **JAGDISH PRASAD DEENDAYAL** GSTIN: 08AFNPK4083P1ZO B-66, RAJDHANI KRISHI UPAJ MANDI, PAN No. AFNPK4083P ROAD NO.9, SIKAR ROAD, KUKARKHERA, Jaipur, Rajasthan, 302012 Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 9314004496 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate M MIRCHI MTP 09042110 100.00 2,499.80 1 19,911.00 5.00 497,735.18 26.8,25.0,24.8,25.0,25.0,25.0,24.8,25.0,24.8,24.8,24.8,25.0,25.0 ,25.0,24.8,24.8,25.0,24.8,25.0,25.0,25.0,24.8,25.0,25.0,25. 5.0,25.0,25.0,25.0,25.0,24.8,25.0,25.0,25.0,25.0,25.0,25.0, Total 100 2,499.800 Total 497,735.18 580.06 Other Charges Other Charges **CGST TAX** 12,457.88 MAZDOORI SGST TAX 12,457.88 580.00 **Net Amount** 523,231.00 Amount In Words Rupees Five Lakh Twenty Three Thousand Two Hundred Thirty One Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 498,315.18 12,457.88 12,457.88 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory