TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/5480 27/03/2024 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 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C **DL GOPINATH BROKER** Broker Buyer Details: MITTAL TRADING COMPANY JHOTWARA GSTIN: 08ADZPA3441P1ZY PAN No. ADZPA3441P **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 253.30 M MIRCHI MTP 09042110 12,115.00 1 5.00 30,687.30 Gross Wt: 260.300 Bardana Wt: 7.000 38.6,35.2,34.0,38.0,37.7,36.8,40.0-7.0 3.00 117.50 M MIRCHI MTP 09042110 12,326.00 5.00 14,483.05 Gross Wt: 120.500 Bardana Wt: 3.000 41.8,41.4,37.3-3.0 Total 10 **370.800** Total 45,170.35 56.33 Other Charges Other Charges **CGST TAX** 1,130.66 MAZDOORI SGST TAX 1,130.66 56.00 **Net Amount** 47,488.00 Amount In Words Rupees Forty Seven Thousand Four Hundred Eighty Eight 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% 45,226.35 1,130.66 1,130.66 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

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