TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2994 30/09/2024 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: SINGHANA State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL RAM BROKER** Buyer Details: SANWARIYA SETH TRADERS SINGHANA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 21.00 M MIRCHI MTP 09042110 662.60 1 12,326.00 5.00 81,672.08 Gross Wt: 683.600 Bardana Wt: 21.000 31.5,32.5,34.3,32.2,33.8,33.3,34.0,33.7,28.0,27.3,35.0,31.8,34.8 ,31.8,30.0,32.3,32.3,38.7,30.3,33.3,32.7-21.0 15.00 591.30 M MIRCHI MTP 09042110 11,378.00 5.00 67,278.11 Gross Wt: 606.300 Bardana Wt: 15.000 42.8,39.8,41.0,39.3,43.8,35.5,42.5,35.3,40.0,43.0,35.7,42.5,43.8 ,38.3,43.0-15.0 Total **1,253.900** Total 148,950.19 208.85 Other Charges Other Charges **CGST TAX** 3,728.98 MAZDOORI SGST TAX 3,728.98 208.80 **Net Amount** 156,617.00 Amount In Words Rupees One Lakh Fifty Six Thousand Six Hundred Seventeen 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% 149,158.99 3,728.98 3,728.98 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

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