## Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2447 02/09/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter SARSWATI GOLDAN TRNS. Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: AJMER State: Rajasthan State Code: 08 Eway Bill No. 751455480618 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL RAJNI GUPTA** Buyer Details: SHREE BALGOPAL FOOD PRODUCT GSTIN: 08AHQPG3396L1ZN BAKARA MANDI, SOMALPUR ROAD, PAN No. AHQPG3396L DUARAI, AJMER, AJMER, Ajmer, Rajasthan, 305001 Pin: 305001 State: Rajasthan **AJMER** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 27.00 1,315.30 M MIRCHI MTP 09042110 1 12,115.00 5.00 159,348.60 Gross Wt: 1,342.300 Bardana Wt: 27.000 38.2,57.4,51.6,44.2,54.5,50.3,53.1,47.1,46.9,56.5,62.0,48.5,49.7 ,43.5,53.0,45.7,50.3,52.6,52.4,46.0,51.0,46.0,46.5,47.9,45.6,51. 3,50.5-27.0 Total **1,315.300** Total 159,348.60 588.60 Other Charges Other Charges **CGST TAX** 3,998.43 MAZDOORI CARTAGE SGST TAX 3,998.43 156.60 432.00 **Net Amount** 167,934.00 Amount In Words Rupees One Lakh Sixty Seven Thousand Nine Hundred Thirty Four 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% 159,937.20 3,998.43 3,998.43 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

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**Authorised Signatory**