TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION 08/04/2024 SL/24-25/139 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: GANGAPUR State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL R.M. BROKER** Buyer Details: **MANISH KIRANA STORE** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GANGAPURCITY** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 40.00 M MIRCHI MTP 09042110 9,524.00 5.00 3,809.60 1 19.9,20.1 Total 40 Total 3,809.60 45.64 Other Charges Other Charges **CGST TAX** 96.38 MAZDOORI CARTAGE SGST TAX 96.38 11.60 34.00 **Net Amount** 4,048.00 Amount In Words Rupees Four Thousand Forty Eight Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 3,855.20 96.38 96.38 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory