TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4648 14/02/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter SELF Phone: 9352710000 Vehicle No **RJ14GA4814** FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker SELF Buyer Details: SHIV SHAKTI OVERSEAS KALADERA JAIPUR GSTIN: 08AOXPG1906N1ZD P.NO.D-10 AND D-10A, SHREE PAN No. AOXPG1906N TIRUPATI UDYOG VIHAR, NEAR RIICO IND.AREA KALADERA, CHOMU JAIPUR, Pin: 303801 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 1,020.70 M MIRCHI MTP 09042110 1 13,397.00 5.00 136,743.18 Gross Wt: 1,060.700 Bardana Wt: 40.000 25.3,25.8,25.6,24.5,24.2,27.7,30.2,25.8,27.1,23.0,27.2,25.1,29.4 ,28.1,23.0,30.3,24.2,25.3,25.8,25.7,24.3,26.0,23.6,29.4,29.0,28. 4,26.9,26.1,29.9,29.1,26.1,25.4,26.8,24.6,26.6,26.4,25.6,28.6,26 .2,28.4-40.0 Total **1,020.700** Total 136,743.18 224.46 Other Charges Other Charges **CGST TAX** 3,424.18 MAZDOORI SGST TAX 3,424.18 224.00 **Net Amount** 143,816.00 Amount In Words Rupees One Lakh Forty Three Thousand Eight Hundred Sixteen 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% 136,967.18 3,424.18 3,424.18 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory