## TAX INVOICE

## Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3736 07/11/2024 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 Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Buyer Details: **RANJEET JI** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 190.50 M MIRCHI MTP 09042110 12,857.00 5.00 1 24,492.59 Gross Wt: 196.500 Bardana Wt: 6.000 30.4,32.4,32.4,32.2,35.5,33.6-6.0 **190.500** Total Total 24,492.59 35.05 Other Charges Other Charges **CGST TAX** 613.18 MAZDOORI SGST TAX 613.18 34.80 **Net Amount** 25,754.00 Amount In Words Rupees Twenty Five Thousand Seven Hundred Fifty Four 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% 24,527.39 613.18 613.18 Remarks: Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**