## **TAX INVOICE**

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/173 09/04/2024 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: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **SELF** Buyer Details: M R FOOD PRODUCTS SAWAI MADHOPUR GSTIN: 08ANRPJ1639E1ZV **86, MAHAVEER BHAVAN ROAD** PAN No. ANRPJ1639E **GURUDWARA, SAWAI MADHOPUR, Sawai** Madhopur, Rajasthan, 322021 Pin: **322021** State: Rajasthan Code: 08 SAWAI MADHOPUR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 151.90 M MIRCHI MTP 09042110 12,857.00 1 5.00 19,529.78 Gross Wt: 155.900 Bardana Wt: 4.000 25.5,47.5,41.9,41.0-4.0 6.00 151.60 M MIRCHI MTP 09042110 10,000.00 5.00 15,160.00 Gross Wt: 157.600 Bardana Wt: 6.000 26.4,27.9,25.3,23.9,28.1,26.0-6.0 Total 10 **303.500** Total 34,689.78 287.38 Other Charges Other Charges **CGST TAX** 874.42 MAZDOORI CARTAGE SGST TAX 874.42 87.00 200.00 **Net Amount** 36,726.00 Amount In Words Rupees Thirty Six Thousand Seven Hundred Twenty Six 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% 34,976.78 874.42 874.42 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**