TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2024 19/07/2024 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: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL ANIL RAWAT** Buyer Details: **POONAM TRADING COM NEW 1-4.2021** GSTIN: 08ACWPK8301J1Z4 **ALWAR** PAN No. ACWPK8301J Pin: 301001 State: Rajasthan Code: 08 **ALWAR** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 8.00 322.80 M MIRCHI MTP 09042110 7,375.00 5.00 23,806.50 1 Gross Wt: 330.800 Bardana Wt: 8.000 41.5,39.4,43.2,39.0,42.8,43.3,38.8,42.8-8.0 **322.800** Total Total 23,806.50 182.06 Other Charges Other Charges **CGST TAX** 599.72 MAZDOORI CARTAGE SGST TAX 599.72 46.40 136.00 **Net Amount** 25,188.00 Amount In Words Rupees Twenty Five Thousand One Hundred Eighty Eight 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% 23,988.90 599.72 599.72 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory