TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4651 15/02/2024 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: VIRATNAGAR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker SELF Buyer Details: **KOUSHAL SAINI VIRAT NAGAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 81.90 M MIRCHI MTP 09042110 14,286.00 1 5.00 11,700.23 Gross Wt: 85.900 Bardana Wt: 4.000 20.8,19.0,24.8,21.3-4.0 1.00 16.00 M MIRCHI MTP 09042110 10,476.00 5.00 1,676.16 Gross Wt: 17.000 Bardana Wt: 1.000 17.0-1.0 **97.900** Total Total 13,376.39 127.45 Other Charges Other Charges **CGST TAX** 337.58 MAZDOORI CARTAGE SGST TAX 337.58 42.00 85.00 **Net Amount** 14,179.00 Amount In Words Rupees Fourteen Thousand One Hundred Seventy Nine 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% 13,503.39 337.58 337.58 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory