TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/5435 21/03/2024 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: KAROLI State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL LAXMINARAYAN GUPTA** Buyer Details: **SUWALAL RAMJILAL** GSTIN: UnRegistered Pin: State: Rajasthan KAROLI Code: **08** Ship To: SUWALAL RAMJILAL SOBHRAJ COLD STORAGE & ICE FACTORY E-41, Road No.1 V.k.i. Area, Jaipur, JAIPUR-302013 Rajasthan **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 92.00 M MIRCHI MTP 09042110 1,968.40 8,952.00 5.00 176,211.17 1 Gross Wt: 2,069.600 Bardana Wt: 101.200 21.6,22.2,18.5,22.5,22.6,21.5,22.4,23.2,22.0,24.3,24.4,21.2,22.7 ,23.6,21.9,25.6,21.3,22.6,23.7,24.8,23.2,22.5,24.1,25.6,23.2,20. 0,21.8,22.1,22.8,23.3,26.2,21.2,21.9,18.8,24.5,19.6,23.1,21.7,22 .9,21.9,22.9,24.0,23.2,23.0,19.3,25.9,25.3,21.6,22.2,23.2,22.1,2 5.4,21.2,22.0,21.4,20.8,22.4,20.0,21.1,21.5,20.5,21.6,23.6,22.9, 20.6,25.5,22.5,24.7,24.1,24.0,21.2,23.9,19.3,23.0,26.2,22.0,22.8 ,21.4,22.0,19.9,22.8,20.0,21.3,22.1,22.3,24.8,19.5,19.5,23.8,23. 7,24.3,22.3-101.2 Total **1,968.400** Total 176,211.17 515.20 Other Charges Other Charges **CGST TAX** 4,418.16 MAZDOORI SGST TAX 4,418.16 515.20 **Net Amount** 185,563.00 Amount In Words Rupees One Lakh Eighty Five Thousand Five Hundred Sixty Three 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% 176,726.37 4,418.16 4,418.16 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory