TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1700 26/06/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No RJ14GR2758 FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Details: **BADRI NARAYAN MADHOLAL BROTHERS** GSTIN: 08AAJFB5222E1ZS PAN No. AAJFB5222E Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 8.00 338.40 19,490.00 M MIRCHI MTP 09042110 1 5.00 65,954.16 Gross Wt: 346.400 Bardana Wt: 8.000 43.0,47.8,42.3,43.5,41.5,41.5,43.5,43.3-8.0 4.00 153.10 M MIRCHI MTP 09042110 20,016.00 5.00 30,644.50 Gross Wt: 157.100 Bardana Wt: 4.000 38.3,40.8,39.0,39.0-4.0 Total 12 **491.500** Total 96,598.66 69.60 Other Charges Other Charges **CGST TAX** 2,416.70 MAZDOORI SGST TAX 2,416.70 69.60 **Net Amount** 101,502.00 Amount In Words Rupees One Lakh One Thousand Five Hundred Two 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% 96,668.26 2,416.70 2,416.70 **Remarks:** Terms:

Authorised Signatory

For TIRUPATI SALES CORPORATION