TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/4098 19/11/2024 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: SIKAR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL DEVKI** Buyer Details: **SHAKIL KHAN SIKAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 158.00 M MIRCHI MTP 09042110 1 8,571.00 5.00 13,542.18 21.7,22.5,22.7,22.9,22.7,22.8,22.7 M MIRCHI MTP 09042110 6.00 170.30 2 7,429.00 5.00 12,651.59 Gross Wt: 176.300 Bardana Wt: 6.000 29.1,29.3,29.9,28.3,30.1,29.6-6.0 4.00 98.30 09042110 M MIRCHI MTP 8,571.00 5.00 8,425.29 24.6,24.6,24.5,24.6 **426.600** Total Total 17 34,619.06 578.10 Other Charges Other Charges **CGST TAX** 879.92 MUDDAT MAZDOORI CARTAGE SGST TAX 879.92 173.10 98.60 306.00 **Net Amount** 36,957.00 Amount In Words Rupees Thirty Six Thousand Nine Hundred Fifty Seven 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% 35,196.76 879.92 879.92 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory