Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1581 19/06/2024 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: RATAN NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL CHOUDHAERY BROKER (RAKESH I** Buyer Details: MAHESH BUDHIYA RATAN NAGAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 9950963662 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 435.00 M MIRCHI MTP 09042110 9,048.00 1 5.00 39,358.80 Gross Wt: 450.000 Bardana Wt: 15.000 27.8,30.1,30.2,29.8,29.7,30.2,30.8,29.9,30.2,30.2,30.3,29.8,30.4 ,30.6,30.0-15.0 Total 15 435 Total 39,358.80 342.16 Other Charges Other Charges **CGST TAX** 992.52 MAZDOORI CARTAGE SGST TAX 992.52 87.00 255.00 **Net Amount** 41,686.00 Amount In Words Rupees Forty One Thousand Six Hundred Eighty Six 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% 39,700.80 992.52 992.52 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory