TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/4169 21/11/2024 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: BHARATPUR State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Details: PARAS C/O PARASRAM BHARATPUR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BHARATPUR** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 396.40 M MIRCHI MTP 09042110 12,325.00 5.00 1 48,856.30 Gross Wt: 406.400 Bardana Wt: 10.000 42.0,43.6,40.0,42.4,40.1,39.4,40.1,40.4,39.7,38.7-10.0 Total 10 **396.400** Total 48,856.30 217.98 Other Charges Other Charges **CGST TAX** 1,226.86 MAZDOORI CARTAGE SGST TAX 1,226.86 58.00 160.00 **Net Amount** 51,528.00 Amount In Words Rupees Fifty One Thousand Five Hundred Twenty Eight 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% 49,074.30 1,226.86 1,226.86 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory