Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4769 21/02/2024 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: ELANABAD State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL BALAJI BROKER (BHAWANA CHAC** IRN No 2ff2cae374f47b973a1611fcdcf37dc857a75c174503567f68e6bb904c 631d53 ACK No 172414491323733 Date: 28/02/2024 Buyer VIKAS ENTEPRISES ELANABAD MAIN BAZAR, ELLENABAD, Sirsa, Haryana, 125102 Pin: **125102 ELANABAD** State: Haryana Code: 06 Phone: 9466744655 GSTIN: 06ABBPK2506M1ZU PAN No. ABBPK2506M GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate M MIRCHI MTP 09042110 5.00 122.00 8,955.00 5.00 1 10,925.10 Gross Wt: 127.000 Bardana Wt: 5.000 27.2,22.6,24.7,26.2,26.3-5.0 Total 122 Total 10,925.10 113.00

Other Charges

MAZDOORI CARTAGE 28.00 85.00

Other Charges **IGST TAX**

551.91

Net Amount

11,590.00

Amount In Words Rupees Eleven Thousand Five Hundred Ninety Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

| | HSN Code | Tax Description | Assessable Value | | IGST Value |
|--|----------|-----------------|---------------------|--|---------------|
| | 09042110 | IGST 5.0% | 11,038.10 | | 551.91 |

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory