TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION 28/09/2024 SL/24-25/2959 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: BHILWARA State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL NARAYAN** Buyer Details: **NARAYAN JI BHILWARA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 7.00 214.60 M MIRCHI MTP 09042110 14,286.00 5.00 1 30,657.76 Gross Wt: 221.600 Bardana Wt: 7.000 35.0,35.2,30.8,29.7,32.5,26.5,31.9-7.0 **214.600** Total 30,657.76 Total 152.72 Other Charges Other Charges **CGST TAX** 770.26 MAZDOORI CARTAGE SGST TAX 770.26 40.60 112.00 **Net Amount** 32,351.00 Amount In Words Rupees Thirty Two Thousand Three Hundred Fifty One 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% 30,810.36 770.26 770.26 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory