## **TAX INVOICE**

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3241 14/10/2024 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: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Details: ANWAR ALI KARIMNAGAR GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 270.20 M MIRCHI MTP 09042110 12,095.00 5.00 32,680.69 1 Gross Wt: 277.200 Bardana Wt: 7.000 39.7,41.0,37.4,40.1,35.4,43.8,39.8-7.0 270.200 Total Total 32,680.69 204.07 Other Charges Other Charges **CGST TAX** 822.12 MUDDAT MAZDOORI SGST TAX 822.12 163.40 40.60 **Net Amount** 34,529.00 Amount In Words Rupees Thirty Four Thousand Five Hundred Twenty Nine 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% 32,884.69 822.12 822.12 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**