Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/4015 16/11/2024 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: AJMER State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Buyer Details: **KAILASH SPICES** GSTIN: 08AAOPN7589F1ZY NA, NEAR KRISHI MANDI OPP RAILWAY PAN No. AAOPN7589F MAL GODOWN, DAURAI AJMER, Ajmer, Rajasthan, 305001 Pin: **305001** State: Rajasthan Code: 08 **AJMER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 9.00 334.30 M MIRCHI MTP 09042110 11,062.00 1 5.00 36,980.27 Gross Wt: 343.300 Bardana Wt: 9.000 36.3,42.4,33.0,38.2,35.9,40.7,33.8,42.1,40.9-9.0 Total **334.300** Total 36,980.27 195.91 Other Charges Other Charges **CGST TAX** 929.41 MAZDOORI CARTAGE SGST TAX 929.41 52.20 144.00 **Net Amount** 39,035.00 Amount In Words Rupees Thirty Nine Thousand Thirty Five 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% 37,176.47 929.41 929.41 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Page 1 of 1

**Authorised Signatory**