TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/5481 27/03/2024 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: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL MUKESH KUMAR AGARWAL** Buyer Details: **AMIT ENTERPRISES D N GALI** GSTIN: 08DXVPK0068K1ZT 202, S-1, SHREE RAM NAGAR - A, PAN No. DXVPK0068K JHOTWARA, Jaipur, Rajasthan, 302012 Pin: 302012 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate M MIRCHI MTP 09042110 90.00 1,360.20 1 5,794.00 5.00 78,809.99 Gross Wt: 1,450.200 Bardana Wt: 90.000 16.9,16.8,15.5,12.3,15.4,13.1,13.0,15.7,16.7,16.5,15.7,16.4,15.6 ,15.4,13.6,17.6,13.6,14.9,17.6,23.8,14.5,17.7,16.8,17.1,15.0,15. 2,19.9,23.3,10.0,15.7,13.4,17.2,14.8,15.5,14.8,17.1,13.7,16.5,16 .2,13.7,15.9,13.5,16.5,17.8,17.9,16.2,13.5,15.9,23.3,15.5,18.4,1 7.9,13.2,15.2,16.1,17.0,15.4,16.8,16.9,14.5,17.1,16.3,15.3,14.3, 14.2,15.9,14.3,16.4,16.1,16.3,19.0,15.5,13.9,17.1,14.1,16.9,14.8 ,20.7,16.6,15.0,17.5,18.3,18.7,17.5,15.5,16.6,16.6,16.5,16.4,15. 2-90.0 Total **1,360.200** Total 78,809.99 1,853.81 Other Charges Other Charges **CGST TAX** 2,016.60 MAZDOORI CARTAGE SGST TAX 2,016.60 504.00 1350.00 **Net Amount** 84,697.00 Amount In Words Rupees Eighty Four Thousand Six Hundred Ninety Seven Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 80,663.99 2,016.60 2,016.60 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory