## **TAX INVOICE**

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/121 06/04/2024 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: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL MARUTI BROKER** Buyer Details: **RAKESH TRADERS JHUNJHUNU** GSTIN: 08AKMPG0466A2ZH WARD NO. - 38, JOSHIYON KA GATTA, PAN No. AKMPG0466A UNUHCNUHC Pin: 333001 State: Rajasthan Code: 08 Jhunjhunu **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 268.70 M MIRCHI MTP 09042110 9,048.00 5.00 1 24,311.98 Gross Wt: 279.700 Bardana Wt: 11.000 26.2,26.1,25.6,25.2,26.5,22.4,25.5,26.2,24.9,25.8,25.3-11.0 **268.700** Total Total 11 24,311.98 372.80 Other Charges Other Charges **CGST TAX** 617.11 MUDDAT MAZDOORI CARTAGE SGST TAX 617.11 121.56 63.80 187.00 **Net Amount** 25,919.00 Amount In Words Rupees Twenty Five Thousand Nine Hundred Nineteen 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% 24,684.34 617.11 617.11 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**