TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1467 12/06/2024 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: BHADRA State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL BALAJI BROKER (BHAWANA CHAC** Buyer Details: SHRI BALAJI MASALA PISAI KENDRA GSTIN: 08APZPD7188L1ZU AMBEDKAR CHOWK, SHREE BALAJI PAN No. APZPD7188L MASHALA PISAI KENDER, BHADRA, BHADRA, Hanumangarh, Rajasthan, Pin: 335501 State: Rajasthan Code: 08 **BHADRA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 172.00 M MIRCHI MTP 09042110 1 11,062.00 5.00 19,026.64 Gross Wt: 176.000 Bardana Wt: 4.000 44.5,46.7,40.5,44.3-4.0 3.00 122.40 M MIRCHI MTP 09042110 7,374.00 5.00 9,025.78 Gross Wt: 125.400 Bardana Wt: 3.000 45.0,33.2,47.2-3.0 Total **294.400** Total 28,052.42 159.98 Other Charges Other Charges **CGST TAX** 705.30 MAZDOORI CARTAGE SGST TAX 705.30 40.60 119.00 **Net Amount** 29,623.00 Amount In Words Rupees Twenty Nine Thousand Six Hundred Twenty Three 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% 28,212.02 705.30 705.30 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory