Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3530 26/10/2024 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 DEVI BROKER** Buyer Details: **MBM UDHYOG** GSTIN: 08CHAPK9577P1ZE A-142 SHRI NIWAS NAGARJaipur, Road PAN No. CHAPK9577P No 6 **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 151.10 M MIRCHI MTP 09042110 13,695.00 5.00 1 20,693.15 Gross Wt: 157.100 Bardana Wt: 6.000 24.4,26.5,25.9,25.6,27.9,26.8-6.0 **151.100** Total Total 20,693.15 Other Charges 130.65 Other Charges **CGST TAX** 520.60 MAZDOORI CARTAGE SGST TAX 520.60 34.80 96.00 **Net Amount** 21,865.00 Amount In Words Rupees Twenty One Thousand Eight Hundred Sixty 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% 20,823.95 520.60 520.60 Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory