TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3801 09/11/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CASH **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: OTHER PARTY State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 9.00 219.30 M MIRCHI MTP 09042110 10,190.00 5.00 1 22,346.67 Gross Wt: 228.300 Bardana Wt: 9.000 25.5,27.1,24.2,25.5,26.9,23.7,25.3,25.3,24.8-9.0 **219.300** Total Total 22,346.67 52.39 Other Charges Other Charges **CGST TAX** 559.97 MAZDOORI SGST TAX 559.97 52.20 **Net Amount** 23,519.00 Amount In Words Rupees Twenty Three Thousand Five 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% 22,398.87 559.97 559.97 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory