TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2838 23/09/2024 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 MARUTI 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 5.00 110.20 M MIRCHI MTP 09042110 1 8,572.00 5.00 9,446.34 21.9,22.2,22.0,22.0,22.1 M MIRCHI MTP 09042110 4.00 100.10 2 10,476.00 5.00 10,486.48 25.0,25.0,25.1,25.0 3 M MIRCHI MTP 09042110 5.00 118.40 9,524.00 5.00 11,276.42 Gross Wt: 123.400 Bardana Wt: 5.000 21.3,24.1,32.6,21.7,23.7-5.0 **328.700** Total Total 14 31,209.24 373.62 Other Charges Other Charges **CGST TAX** 789.57 MAZDOORI CARTAGE SGST TAX 789.57 121.80 252.00 **Net Amount** 33,162.00 Amount In Words Rupees Thirty Three Thousand One Hundred Sixty Two 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% 31,583.04 789.57 789.57 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory