TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3948 14/11/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No **RJ14GH9269** FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL RAM BROKER** Buyer Buyer Details: **BABA MASALA UDYOG** GSTIN: 08BZHPP5856J1ZO 412, NEAR RAMGANJ CHOPER, GHAT PAN No. BZHPP5856J GATE BAZAR, Jaipur, Rajasthan, 302004 Pin: **302004** State: Rajasthan Code: 08 **RAMGANJ** 9001141414 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 458.70 M MIRCHI MTP 09042110 1 12,115.00 5.00 55,571.51 Gross Wt: 469.700 Bardana Wt: 11.000 43.1,42.6,44.5,42.7,43.7,33.6,43.8,44.4,44.2,43.6,43.5-11.0 19.00 798.90 M MIRCHI MTP 09042110 12,115.00 5.00 96,786.74 Bardana Wt: 19.000 Gross Wt: 817.900 43.6,43.6,43.9,43.5,43.9,44.2,43.8,42.5,44.9,44.2,44.6,44.5,23.9 ,44.5,44.4,44.6,44.4,44.4,44.5-19.0 09042110 11.00 419.80 3 M MIRCHI MTP 12,115.00 50,858.77 5.00 Gross Wt: 430.800 Bardana Wt: 11.000 44.4,40.0,38.4,37.9,40.6,40.1,40.3,37.1,36.1,37.3,38.6-11.0 Total **1,677.400** Total 203,217.02 1,058.26 Other Charges Other Charges **CGST TAX** 5,106.86 MAZDOORI CARTAGE SGST TAX 5,106.86 237.80 820.00 **Net Amount** 214,489.00 Amount In Words Rupees Two Lakh Fourteen Thousand Four Hundred Eighty Nine 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% 204,274.82 5,106.86 5,106.86 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory