TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3219 12/10/2024 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: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL RAM BROKER** Buyer Details: **JANTA MASALA STORES** GSTIN: 08ABYPM2337H1Z7 82, JHALANIYON KA RASTA, PAN No. ABYPM2337H KISHANPOLE BAZAR, Jaipur, Rajasthan, 302002 Pin: 302002 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 86.00 M MIRCHI MTP 09042110 2,155.00 1 12,536.00 5.00 270,150.80 25.0,25.1,25.0,25.0,25.1,25.1,25.1,25.1,25.0,25.0,25.0,25.0,25.0 ,25.0,25.1,25.0,25.1,25.0,25.1,25.1,25.1,25.1,25.0,25.1,25.1,25. 1,25.1,25.1,25.1,25.1,25.1,25.1,25.0,25.1,25.0,25.1,25.1,25.1,25 .0,25.1,25.0,25.0,25.0,25.0,25.0,25.0,25.1,25.0,25.1,25.0,2 5.0,25.0,25.1,25.1,25.1,25.1,25.1,25.0,25.0,25.1,25.1,25.0,25.1, 25.1,25.1,25.0,25.1,25.1,25.0,25.0,25.1,25.1,25.1,25.1,25.0,25.1 ,25.1,25.1,25.1,25.2,25.2,25.1,25.0,24.9,24.9 Total 86 **2,155** Total 270,150.80 498.80 Other Charges Other Charges **CGST TAX** 6,766.24 MAZDOORI SGST TAX 6,766.24 498.80 **Net Amount** 284,182.00 Amount In Words Rupees Two Lakh Eighty Four Thousand One Hundred Eighty Two Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 270,649.60 6,766.24 6,766.24 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory