TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4726 19/02/2024 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: RATAN NAGAR State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL CHOUDHAERY BROKER (RAKESH I** Buyer Details: MAHESH BUDHIYA RATAN NAGAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 266.80 M MIRCHI MTP 09042110 8,762.00 1 5.00 23,377.02 Gross Wt: 277.800 Bardana Wt: 11.000 24.6,25.9,25.3,26.5,27.4,25.0,25.8,24.9,24.9,25.1,22.4-11.0 2.00 49.60 2 M MIRCHI MTP 09042110 8,095.00 5.00 4,015.12 Gross Wt: 51.600 Bardana Wt: 2.000 26.7,24.9-2.0 Total 13 **316.400** Total 27,392.14 293.56 Other Charges Other Charges **CGST TAX** 692.15 MAZDOORI CARTAGE SGST TAX 692.15 72.80 221.00 **Net Amount** 29,070.00 Amount In Words Rupees Twenty Nine Thousand Seventy 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% 27,685.94 692.15 692.15 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory