TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1739 27/06/2024 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 CHOUDHAERY BROKER (RAKESH I** Buyer Details: SHEKHAWATI MASALA PRODUCT GSTIN: 08ADSFS4132Q1Z8 F-1, FIRST FLOOR, SHYAM PAN No. ADSFS4132Q RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR, Jaipur, Rajasthan, 302039 Pin: **302039** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 14.00 569.20 D DHANIA BORI 09092190 1 7,300.00 5.00 41,551.60 40.5,40.5,40.3,40.6,40.5,40.5,40.5,40.5,40.5,41.2,40.9,40.9,41.0 ,40.8 Total 14 **569.200** Total 41,551.60 589.38 Other Charges Other Charges **CGST TAX** 1,053.51 MAZDOORI CARTAGE MUDDAT SGST TAX 1,053.51 81.20 300.00 207.76 **Net Amount** 44,248.00 Amount In Words Rupees Forty Four Thousand Two Hundred Forty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 42,140.56 1,053.51 1,053.51 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory