TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2152 31/07/2024 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: TARANAGAR State Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL MARUTI BROKER** Buyer Details: SHARAN TRADING COMPANY GSTIN: 08GKHPS0544A1ZA PAN No. GKHPS0544A Pin: 331304 State: Rajasthan Code: 08 **TARANGAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 83.20 M MIRCHI MTP 09042110 14,222.00 5.00 1 11,832.70 Gross Wt: 85.200 Bardana Wt: 2.000 44.4,40.8-2.0 **83.200** Total Total 11,832.70 41.58 Other Charges Other Charges **CGST TAX** 296.86 MAZDOORI CARTAGE SGST TAX 296.86 11.60 30.00 **Net Amount** 12,468.00 Amount In Words Rupees Twelve Thousand Four Hundred Sixty Eight 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% 11,874.30 296.86 296.86 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory