Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2338 22/08/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter SELF Phone: 9352710000 Vehicle No RJ14GH4247 FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL KAILASH CHAND BAJAJ** Buyer Details: **M R TRADING CO JAIPUR** GSTIN: 08AAOHM2525C1ZC B-48, J.P. COLONY, VIDHYADHAR PAN No. AAOHM2525C NAGAR, Jaipur, Rajasthan, 302023 Pin: 302023 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 916.20 M MIRCHI MTP 09042110 1 5,794.00 5.00 53,084.63 Gross Wt: 941.200 Bardana Wt: 25.000 38.3,35.5,39.2,36.4,36.2,39.9,35.2,38.0,38.3,38.2,34.8,39.2,41.4 ,38.2,41.8,36.2,39.5,35.1,37.6,28.6,41.7,38.8,40.6,35.6,36.9-25. Total 25 916.200 Total 53,084.63 145.00 Other Charges Other Charges **CGST TAX** 1,330.74 MAZDOORI SGST TAX 1,330.74 145.00 **Net Amount** 55,891.00 Amount In Words Rupees Fifty Five Thousand Eight Hundred Ninety One 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% 53,229.63 1,330.74 1,330.74

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Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory