Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/4071 19/11/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CASH **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: OTHER PARTY State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 233.10 M MIRCHI MTP 09042110 11,009.00 5.00 1 25,661.98 Gross Wt: 239.100 Bardana Wt: 6.000 42.7,38.5,46.6,36.6,36.3,38.4-6.0 233.100 Total Total 25,661.98 35.18 Other Charges Other Charges **CGST TAX** 642.42 MAZDOORI SGST TAX 642.42 34.80 **Net Amount** 26,982.00 Amount In Words Rupees Twenty Six Thousand Nine Hundred Eighty Two 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% 25,696.78 642.42 642.42 **Remarks:** Terms:

For TIRUPATI SALES CORPORATION