TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2529 06/09/2024 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 SHASHIKANT** Buyer Details: TASTE N TADKA INTERNATIONAL PRIVATE LTD GSTIN: **08AAJCT4868P1ZB** Ajmer Bypass, B3 TO B8, Usha PAN No. AAJCT4868P Colony, Lohamandi Road, Siyaram Mobile & Stationers, Harmada, Pin: 302013 State: Rajasthan Code: 08 Jaipur **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 501.90 M MIRCHI MTP 09042110 1 11,062.00 5.00 55,520.18 Gross Wt: 516.900 Bardana Wt: 15.000 33.9,30.7,35.3,33.0,36.3,35.9,33.4,37.7,37.0,34.9,35.3,36.0,31.2 ,34.4,31.9-15.0 M MIRCHI MTP 09042110 7.00 267.00 2 12,115.00 5.00 32,347.05 Gross Wt: 274.000 Bardana Wt: 7.000 26.3,39.7,42.6,41.4,39.9,42.2,41.9-7.0 14.00 558.40 M MIRCHI MTP 09042110 12,009.00 67,058.26 3 5.00 Gross Wt: 572.400 Bardana Wt: 14.000 39.7,40.6,40.4,37.6,39.0,44.4,40.1,40.8,32.7,49.4,39.2,41.3,39.8 ,47.4-14.0 Total **1,327.300** Total 154,925.49 856.80 Other Charges Other Charges **CGST TAX** 3,894.56 MAZDOORI CARTAGE SGST TAX 3,894.56 208.80 648.00 **Net Amount** 163,571.00 Amount In Words Rupees One Lakh Sixty Three Thousand Five Hundred Seventy One Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 155,782.29 3,894.56 3,894.56 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory