## **TAX INVOICE**

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2253 09/08/2024 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 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RINKU** Buyer Details: **R K TRADERS PRATAP NAGAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 52.70 M MIRCHI MTP 09042110 15,714.00 1 5.00 8,281.28 Gross Wt: 54.700 Bardana Wt: 2.000 28.2,26.5-2.0 22.30 1.00 M MIRCHI MTP 09042110 20,000.00 5.00 4,460.00 Gross Wt: 23.300 Bardana Wt: 1.000 23.3-1.0 09042110 1.00 43.60 M MIRCHI MTP 3 17,143.00 5.00 7,474.35 Gross Wt: 44.600 Bardana Wt: 1.000 44.6-1.0 **118.600** Total Total 20,215.63 34.85 Other Charges Other Charges **CGST TAX** 506.26 MAZDOORI SGST TAX 506.26 34.80 **Net Amount** 21,263.00 Amount In Words Rupees Twenty One Thousand Two Hundred Sixty Three 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% 20,250.43 506.26 506.26 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**