**TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/6239 15/02/2025 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: NADBAI State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C **DL PANKAJ AGARWAL** Broker Buyer Buyer Details: **DEV TRADING COMPANY** GSTIN: 08ARCPG0962E1Z5 Opposite SBBJ Bank, Katra Bazar, PAN No. ARCPG0962E Nadbai, Bharatpur, Rajasthan, 321602 NADBAI Pin: 321602 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 593.80 M MIRCHI MTP 09042110 1 6,953.00 5.00 41,286.91 Gross Wt: 608.800 Bardana Wt: 15.000 40.2,39.8,41.9,37.6,47.2,42.4,38.4,42.8,41.4,39.9,38.1,38.7,37.7 ,40.8,41.9-15.0 Total 15 **593.800** Total 41,286.91 87.00 Other Charges Other Charges **CGST TAX** 1,034.35 MAZDOORI SGST TAX 1,034.35 87.00 **Net Amount** 43,443.00 Amount In Words Rupees Forty Three Thousand Four Hundred Forty 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% 41,373.91 1,034.35 1,034.35 **Remarks:** 

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**