Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/6714 10/03/2025 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Bansal Cold Phone: 9352710000 Vehicle No RJ23GC6695 FSSAI Lic.No.: 12218026001333 Delivery Station: CHIDAWA State: Rajasthan State Code: 08 Eway Bill No. 741508950346 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker SELF Buyer Details: **Rahul Trading Company Chidawa** GSTIN: **08AAUPA7583Q1ZO NEAR KALYANJI MANDIRCHIRAWA, MAIN** PAN No. AAUPA7583Q MARKET Pin: 333026 State: Rajasthan Code: 08 **CHIDAWA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 69.00 2,551.00 M MIRCHI MTP 09042110 1 10,852.00 5.00 276,834.52 Gross Wt: 2,620.000 Bardana Wt: 69.000 40.6,35.4,38.4,44.3,38.1,36.0,43.0,38.4,39.8,41.3,35.4,41.6,37.1 ,41.2,31.6,39.2,41.0,41.3,39.6,40.7,37.1,41.6,38.8,42.0,36.6,42. 4,32.4,34.1,39.5,42.6,37.3,38.1,43.3,36.3,34.0,43.5,37.5,40.0,33 .7,38.7,38.4,34.8,38.8,36.1,44.0,39.5,35.0,34.0,45.1,33.8,35.3,3 4.1,35.2,37.8,35.4,34.2,35.2,37.5,29.0,31.2,35.1,36.6,40.8,37.8, 37.7,39.1,37.2,37.8,40.0-69.0 Total 69 **2,551** Total 276,834.52 1,780.20 Other Charges Other Charges **CGST TAX** 6,965.37 MAZDOORI CARTAGE SGST TAX 6,965.37 400.20 1380.00 **Net Amount** 292,545.00 Amount In Words Rupees Two Lakh Ninety Two Thousand Five Hundred Forty Five 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% 278,614.72 6,965.37 6,965.37 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory