## **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/6371 19/02/2025 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: GUDHA State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL SHASHIKANT** Buyer Details: **RADHIKA MASALA GUDHA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 59.40 M MIRCHI MTP 09042110 11,588.00 1 5.00 6,883.27 Gross Wt: 62.400 Bardana Wt: 3.000 20.7,19.7,22.0-3.0 091030 1.00 37.10 2 HALDI 14,800.00 5.00 5,490.80 Gross Wt: 37.600 Bardana Wt: 0.500 37.6-0.5 **96.500** Total Total 12,374.07 139.23 Other Charges Other Charges **CGST TAX** 312.85 MUDDAT MAZDOORI CARTAGE BARDANA SGST TAX 312.85 27.45 23.20 64.00 25.00 **Net Amount** 13,139.00 Amount In Words Rupees Thirteen Thousand One Hundred Thirty Nine 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% 6,964.67 174.12 174.12 091030 CGST 2.5%+SGST 2.5% 5,549.05 138.73 138.73 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**