TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/6143 11/02/2025 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: NOHAR State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL BALAJI BROKER (BHAWANA CHAC** Buyer Details: SHUBHAM MASALA UDYOG NOHAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 178.20 M MIRCHI MTP 09042110 9,481.00 5.00 1 16,895.14 Gross Wt: 185.200 Bardana Wt: 7.000 26.2,27.7,25.9,28.3,25.3,25.3,26.5-7.0 **178.200** Total Total 16,895.14 166.78 Other Charges Other Charges **CGST TAX** 426.54 MAZDOORI CARTAGE SGST TAX 426.54 40.60 126.00 **Net Amount** 17,915.00 Amount In Words Rupees Seventeen Thousand Nine Hundred Fifteen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 17,061.74 CGST 2.5%+SGST 2.5% 426.54 426.54 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory