## **TAX INVOICE**

Invoice No. Dated TIRUPATI SALES CORPORATION 24/03/2025 SL/24-25/6934 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: SIKAR State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL SHUBKARAN JI (S B BROKER)** Buyer Details: J K AND SONS SIKAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 133.70 M MIRCHI MTP 09042110 8,428.00 5.00 1 11,268.24 Gross Wt: 138.700 Bardana Wt: 5.000 25.2,23.3,29.6,30.3,30.3-5.0 **133.700** Total Total 11,268.24 108.90 Other Charges Other Charges **CGST TAX** 284.43 MAZDOORI CARTAGE SGST TAX 284.43 29.00 80.00 **Net Amount** 11,946.00 Amount In Words Rupees Eleven Thousand Nine Hundred Forty Six 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% 11,377.24 284.43 284.43 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**