Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/6567 04/03/2025 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: BANSUR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAJESH KUMAR PARWAL** Buyer Details: **DURGA TRADING CO.** GSTIN: 08ADQPA8538G1ZA NEAR SBI BANK BANSURSBI BANK KE PAN No. ADQPA8538G **SAMNE GALI MEMAIN MARKET BANSURKasba Bansur, Unnamed Road** Pin: 301402 State: Rajasthan Code: 08 **BANSUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 199.70 M MIRCHI MTP 09042110 1 10,536.00 5.00 21,040.39 Gross Wt: 204.700 Bardana Wt: 5.000 41.6,39.1,42.3,42.2,39.5-5.0 2.00 84.90 M MIRCHI MTP 09042110 11,063.00 5.00 9,392.49 Gross Wt: 86.900 Bardana Wt: 2.000 49.2,37.7-2.0 5.00 185.30 M MIRCHI MTP 09042110 10,536.00 5.00 19,523.21 Gross Wt: 190.300 Bardana Wt: 5.000 43.3,39.6,34.3,35.7,37.4-5.0 Total 12 **469.900** Total 49,956.09 309.60 Other Charges Other Charges **CGST TAX** 1,256.64 MAZDOORI CARTAGE SGST TAX 1,256.64 69.60 240.00 **Net Amount** 52,779.00 Amount In Words Rupees Fifty Two Thousand Seven Hundred Seventy 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% 50,265.69 1,256.64 1,256.64 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

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