## **TAX INVOICE**

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/6405 21/02/2025 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: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL GHANSHYAM AGARWAL** Buyer Details: SHRI BALAJI TRADING CO JAIPUR GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 27.70 M MIRCHI MTP 09042110 15,714.00 5.00 1 4,352.78 Gross Wt: 28.700 Bardana Wt: 1.000 28.7-1.0 **27.700** Total Total 4,352.78 27.20 Other Charges Other Charges **CGST TAX** 109.51 MUDDAT MAZDOORI SGST TAX 109.51 21.76 5.80 **Net Amount** 4,599.00 Amount In Words Rupees Four Thousand Five Hundred Ninety Nine Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 4,380.34 109.51 109.51 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**