Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2284 14/08/2024 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: SHRI DUNGARGARH State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL MARUTI BROKER** Buyer Details: **S B M TRADERS** GSTIN: 08BAHPB3615E1Z7 **DUNGARGARH** PAN No. BAHPB3615E Pin: 331803 State: Rajasthan **DUGARGARH** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 767.30 M MIRCHI MTP 09042110 1 10,535.00 5.00 80,835.06 Gross Wt: 792.300 Bardana Wt: 25.000 34.1,33.0,37.8,34.9,29.0,31.7,31.5,31.5,31.0,36.9,29.3,33.1,35.6 ,32.7,29.7,30.7,33.3,30.0,29.3,32.7,27.5,31.6,27.4,29.8,28.2-25. Total 25 **767.300** Total 80,835.06 544.94 Other Charges Other Charges **CGST TAX** 2,034.50 MAZDOORI CARTAGE SGST TAX 2,034.50 145.00 400.00 **Net Amount** 85,449.00 Amount In Words Rupees Eighty Five Thousand Four Hundred Forty 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% 81,380.06 2,034.50 2,034.50 **Remarks:** Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**