## Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/108 05/04/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter RAJ ROADLINES Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: TARANAGAR State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL MARUTI BROKER** Buyer Details: **SHYAM STORE TARA NAGAR** GSTIN: 08DUDPK9947L1ZT PAN No. DUDPK9947L Pin: 331302 State: Rajasthan Code: 08 TARA NAGAR 9610520828, 9414865148 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 228.10 M MIRCHI MTP 09042110 9,048.00 5.00 1 20,638.49 Gross Wt: 238.100 Bardana Wt: 10.000 22.8,26.8,24.3,24.4,22.5,23.9,25.3,24.1,20.9,23.1-10.0 Total 10 **228.100** Total 20,638.49 331.03 Other Charges Other Charges **CGST TAX** 524.24 MUDDAT MAZDOORI CARTAGE SGST TAX 524.24 103.19 58.00 170.00 **Net Amount** 22,018.00 Amount In Words Rupees Twenty Two Thousand Eighteen 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% 20,969.68 524.24 524.24 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**