Invoice No. Dated TIRUPATI SALES CORPORATION 02/08/2024 SL/24-25/2170 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: ALWAR State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL GHANSHYAM AGARWAL** Buyer Details: TRILOK FLOUR MILL GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ALWAR** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 223.30 M MIRCHI MTP 09042110 7,619.00 5.00 1 17,013.23 Gross Wt: 228.300 Bardana Wt: 5.000 46.1,46.1,44.9,45.8,45.4-5.0 **223.300** Total Total 17,013.23 114.41 Other Charges Other Charges **CGST TAX** 428.18 MAZDOORI CARTAGE SGST TAX 428.18 29.00 85.00 **Net Amount** 17,984.00 Amount In Words Rupees Seventeen Thousand Nine Hundred Eighty Four 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% 17,127.23 428.18 428.18 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory