Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3183 10/10/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter BIKANER GOLDEN TRNS Phone: 9352710000 Vehicle No RJ41GA2173 FSSAI Lic.No.: 12218026001333 Delivery Station: SHRI DUNGARGARH State: Rajasthan State Code: 08 Eway Bill No. 701467341353 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 50.00 1,172.30 M MIRCHI MTP 09042110 1 13,379.00 5.00 156,842.02 Gross Wt: 1,222.300 Bardana Wt: 50.000 20.8,25.4,20.5,25.0,25.9,25.2,21.3,26.1,22.4,25.8,23.4,21.3,23.5 ,25.5,24.2,21.8,28.9,23.0,23.8,23.4,23.8,25.1,25.1,26.5,25.7,26. 5,22.3,22.7,24.7,22.0,24.4,24.6,25.2,26.5,21.8,27.1,24.6,25.3,23 .0,21.5,25.7,23.3,28.0,25.4,28.1,22.4,23.9,26.9,25.7,27.3-50.0 Total **1,172.300** Total 156,842.02 1,090.38 Other Charges Other Charges **CGST TAX** 3,948.30 MAZDOORI CARTAGE SGST TAX 3,948.30 290.00 800.00 **Net Amount** 165,829.00 Amount In Words Rupees One Lakh Sixty Five Thousand Eight Hundred Twenty Nine Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 157,932.02 3,948.30 3,948.30 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory