Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/155 09/04/2024 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: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL MUNNA JI** Buyer Details: **ADITYA TRADING COMPANY A-65** GSTIN: 08AADHG1257Q1ZX A-65 RAJDHANI MANDI PAN No. AADHG1257Q Pin: 302001 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 16.00 616.60 M MIRCHI MTP 09042110 1 5,478.00 5.00 33,777.35 Gross Wt: 632.600 Bardana Wt: 16.000 43.7,39.2,41.8,38.6,39.8,41.7,43.3,38.8,41.0,38.0,37.5,38.7,32.5 ,39.0,41.8,37.2-16.0 Total 16 **616.600** Total 33,777.35 173.15 Other Charges Other Charges **CGST TAX** 848.75 MAZDOORI CARTAGE SGST TAX 848.75 92.80 80.00 **Net Amount** 35,648.00 Amount In Words Rupees Thirty Five Thousand Six Hundred Forty Eight 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% 33,950.15 848.75 848.75 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory