Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3602 04/11/2024 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: BHILWARA State Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL NARAYAN** Buyer Details: **MADHAV TRADERS BHILWARA** GSTIN: **08DFHPM6329P1ZO BHILWARA** PAN No. **DFHPM6329P** Pin: 311603 State: Rajasthan Code: 08 **BHILRAWA** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 8.00 288.20 M MIRCHI MTP 09042110 10,324.00 5.00 1 29,753.77 Gross Wt: 296.200 Bardana Wt: 8.000 37.6,37.3,37.7,35.1,35.2,38.1,38.5,36.7-8.0 288.200 Total 29,753.77 Total 174.83 Other Charges Other Charges **CGST TAX** 748.20 MAZDOORI CARTAGE SGST TAX 748.20 46.40 128.00 **Net Amount** 31,425.00 Amount In Words Rupees Thirty One Thousand Four Hundred Twenty Five 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% 29,928.17 748.20 748.20 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**