Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3198 11/10/2024 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: SADULPUR State Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL MARUTI BROKER** Buyer Details: Ajay Kumar Abhishek Kumar Sadalpur GSTIN: 08AAQPF7268R1ZN PAN No. AAQPF7268R Pin: 331023 State: Rajasthan Code: 08 **SADALPUR** GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 5.00 125.20 M MIRCHI MTP 09042110 10,000.00 5.00 1 12,520.00 25.0,25.1,25.1,25.0,25.0 **125.200** Total Total 12,520.00 181.92 Other Charges Other Charges **CGST TAX** 317.54 MUDDAT MAZDOORI CARTAGE SGST TAX 317.54 62.60 29.00 90.00 **Net Amount** 13,337.00 Amount In Words Rupees Thirteen Thousand Three Hundred Thirty Seven 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% 12,701.60 317.54 317.54 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory