Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2694 16/09/2024 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 7.00 174.80 M MIRCHI MTP 09042110 10,000.00 5.00 1 17,480.00 25.0,24.9,24.9,25.0,24.9,25.0,25.1 Total **174.800** Total 17,480.00 254.30 Other Charges Other Charges **CGST TAX** 443.35 MUDDAT MAZDOORI CARTAGE SGST TAX 443.35 87.40 40.60 126.00 **Net Amount** 18,621.00 Amount In Words Rupees Eighteen Thousand Six Hundred Twenty One 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% 17,734.00 443.35 443.35 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory