Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1449 12/06/2024 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 RAM BROKER** Buyer Details: **SANWALIYA SETH TRADERS** GSTIN: **08CTBPM4935J1ZE** PAN No. CTBPM4935J Pin: 302013 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 21.00 482.40 M MIRCHI MTP 09042110 1 6,321.00 5.00 30,492.50 Gross Wt: 503.400 Bardana Wt: 21.000 22.6,22.1,22.7,24.0,22.6,24.0,23.1,27.0,24.0,27.7,22.7,21.7,26.0 ,28.1,26.1,24.4,22.6,22.6,21.6,23.7,24.1-21.0 Total 21 **482.400** Total 30,492.50 121.78 Other Charges Other Charges **CGST TAX** 765.36 MAZDOORI SGST TAX 765.36 121.80 **Net Amount** 32,145.00 Amount In Words Rupees Thirty Two Thousand One Hundred Forty 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% 30,614.30 765.36 765.36 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory