Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3150 09/10/2024 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: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL RAM BROKER** Buyer Details: KHANDELWAL MASALA BHANDAR JHALANIYO KA R GSTIN: 08ADZPK9790M1Z6 PAN No. ADZPK9790M **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 9413842651, 9351795356 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 167.60 M MIRCHI MTP 09042110 1 12,115.00 5.00 20,304.74 Gross Wt: 171.600 Bardana Wt: 4.000 41.6,46.5,39.1,44.4-4.0 15.00 626.20 M MIRCHI MTP 09042110 12,115.00 5.00 75,864.13 Gross Wt: 641.200 Bardana Wt: 15.000 42.8,42.6,39.7,43.1,42.3,41.2,43.0,43.1,43.6,43.5,43.1,48.6,40.8 ,43.5,40.3-15.0 09042110 12.00 463.10 3 M MIRCHI MTP 12,642.00 58,545.10 5.00 Gross Wt: 475.100 Bardana Wt: 12.000 39.7,40.3,38.2,43.8,43.2,40.4,35.9,35.5,39.4,35.3,43.8,39.6-12.0 Total **1,256.900** Total 154,713.97 179.33 Other Charges Other Charges **CGST TAX** 3,872.35 MAZDOORI SGST TAX 3,872.35 179.80 **Net Amount** 162,638.00 Amount In Words Rupees One Lakh Sixty Two Thousand Six Hundred Thirty Eight Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 154,893.77 3,872.35 3,872.35 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory