Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3507 25/10/2024 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: RUDAWAL State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL ANITA GUPTA** Buyer Details: **PURUSHOTAM LAL MASALA UDYOG** GSTIN: 08AEMPS4358D1Z6 Pin: 321402 State: Rajasthan Code: 08 **RUDAWAL** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 263.20 M MIRCHI MTP 09042110 13,695.00 5.00 1 36,045.24 Gross Wt: 270.200 Bardana Wt: 7.000 39.7,39.9,31.9,42.2,38.5,37.4,40.6-7.0 **263.200** Total 36,045.24 Total 152.86 Other Charges Other Charges **CGST TAX** 904.95 MAZDOORI CARTAGE SGST TAX 904.95 40.60 112.00 **Net Amount** 38,008.00 Amount In Words Rupees Thirty Eight Thousand Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 36,197.84 CGST 2.5%+SGST 2.5% 904.95 904.95 Remarks: Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**

TAX INVOICE