Invoice No. Dated TIRUPATI SALES CORPORATION 03/09/2024 SL/24-25/2472 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: NOHAR State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL BALAJI BROKER (BHAWANA CHAC** Buyer Details: **GAYTRI MASALA** GSTIN: UnRegistered **NOHAR** Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 66.30 M MIRCHI MTP 09042110 8,572.00 5.00 1 5,683.24 22.0,22.2,22.1 **66.300** Total 5,683.24 Total 99.60 Other Charges Other Charges **CGST TAX** 144.58 MUDDAT MAZDOORI CARTAGE SGST TAX 144.58 28.42 17.40 54.00 **Net Amount** 6,072.00 Amount In Words Rupees Six Thousand Seventy Two 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% 5,783.06 144.58 144.58 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory