Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2001 18/07/2024 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 Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL MUNNA JI** Buyer Details: MADHOLAL MURARILAL R MANDI GSTIN: **08AEMPG5568F1Z8** PAN No. AEMPG5568F **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 490.90 M MIRCHI MTP 09042110 12,642.00 5.00 1 62,059.58 Gross Wt: 502.900 Bardana Wt: 12.000 43.0,42.0,41.8,39.2,41.0,41.2,39.2,41.0,41.0,44.5,43.8,45.2-12.0 Total 12 **490.900** Total 62,059.58 69.96 Other Charges Other Charges **CGST TAX** 1,553.23 MAZDOORI SGST TAX 1,553.23 69.60 **Net Amount** 65,236.00 Amount In Words Rupees Sixty Five Thousand Two Hundred Thirty Six 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% 62,129.18 1,553.23 1,553.23 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory