Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1983 16/07/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter SELF 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: **SANWALIYA SETH TRADERS** GSTIN: **08CTBPM4935J1ZE** 19BADHARANA, PADMAWATI NAGAR PAN No. CTBPM4935J Pin: 302013 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 590.50 M MIRCHI MTP 09042110 1 15,907.00 5.00 93,930.84 Gross Wt: 605.500 Bardana Wt: 15.000 37.7,38.5,37.7,40.5,41.8,39.9,39.3,40.8,38.8,40.0,38.0,41.6,46.7 ,42.0,42.2-15.0 12.00 M MIRCHI MTP 09042110 504.60 15,275.00 5.00 77,077.65 Gross Wt: 516.600 Bardana Wt: 12.000 45.0,40.6,44.6,40.5,38.2,42.8,38.3,43.0,44.8,44.0,48.0,46.8-12.0 Total **1,095.100** Total 171,008.49 156.25 Other Charges Other Charges **CGST TAX** 4,279.13 MAZDOORI SGST TAX 4,279.13 156.60 **Net Amount** 179,723.00 Amount In Words Rupees One Lakh Seventy Nine Thousand Seven Hundred Twenty Three 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% 171,165.09 4,279.13 4,279.13 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory