Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1704 26/06/2024 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: NKT State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL SHASHIKANT** Buyer Details: KRISHNA ENTEPRISES NEEM KA THANA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 NKT GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 163.30 M MIRCHI MTP 09042110 1 8,095.00 5.00 13,219.14 Gross Wt: 167.300 Bardana Wt: 4.000 41.7,41.2,42.1,42.3-4.0 3.00 144.40 2 M MIRCHI MTP 09042110 8,571.00 5.00 12,376.52 Gross Wt: 147.400 Bardana Wt: 3.000 44.3,54.7,48.4-3.0 6.00 232.40 M MIRCHI MTP 09042110 3 5,714.00 5.00 13,279.34 Bardana Wt: 6.000 Gross Wt: 238.400 40.3,41.1,41.7,40.6,37.9,36.8-6.0 M MIRCHI MTP 09042110 10.00 336.10 8,571.00 5.00 28,807.13 Gross Wt: 346.100 Bardana Wt: 10.000 33.7,33.5,33.2,37.4,33.4,36.0,35.4,34.7,35.3,33.5-10.0 Total 23 876.200 Total 67,682.13 547.39 Other Charges Other Charges **CGST TAX** 1,705.74 MAZDOORI CARTAGE SGST TAX 1,705.74 133.40 414.00 **Net Amount** 71,641.00 Amount In Words Rupees Seventy One Thousand Six Hundred Forty One 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% 68,229.53 1,705.74 1,705.74 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory