Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/4030 18/11/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CASH **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: OTHER PARTY State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 505.30 M MIRCHI MTP 09042110 10,476.00 1 5.00 52,935.23 Gross Wt: 525.300 Bardana Wt: 20.000 26.8,25.9,25.9,26.4,25.1,24.0,27.9,24.8,27.9,27.2,27.4,24.9,24.2 ,26.9,25.2,27.0,27.6,25.4,27.9,26.9-20.0 Total 20 **505.300** Total 52,935.23 116.21 Other Charges Other Charges **CGST TAX** 1,326.28 MAZDOORI SGST TAX 1,326.28 116.00 **Net Amount** 55,704.00 Amount In Words Rupees Fifty Five Thousand Seven Hundred Four 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% 53,051.23 1,326.28 1,326.28 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory