Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1726 27/06/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No RJ41GA2173 FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker DL RAJU JI Buyer Details: **CHHITARMAL BHURAMAL JAIN SURAJPOLE** GSTIN: 08AAAFC8803B1ZX PAN No. AAAFC8803B **JAIPUR** Pin: 302001 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 14.00 568.60 M MIRCHI MTP 09042110 15,802.00 1 5.00 89,850.17 Gross Wt: 582.600 Bardana Wt: 14.000 43.0,46.8,44.7,42.2,40.8,42.3,44.0,39.0,29.0,42.0,42.0,40.3,45.0 ,41.5-14.0 Total 14 **568.600** Total 89,850.17 81.27 Other Charges Other Charges **CGST TAX** 2,248.28 MAZDOORI SGST TAX 2,248.28 81.20 **Net Amount** 94,428.00 Amount In Words Rupees Ninety Four Thousand Four Hundred Twenty Eight 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% 89,931.37 2,248.28 2,248.28 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory