Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4774 21/02/2024 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: SADULPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL BHAJAN LAL JI MODI** Buyer Details: R A R TRADING COMPANY SADALPUR GSTIN: 08DSGPR4970B1ZJ WARD NO 23, NEAR SETHIA BHAWAN, PAN No. DSGPR4970B Maharana Pratap Chowk, Rajgarh, Churu, Rajasthan, 331023 Pin: 331023 State: Rajasthan Code: 08 **SADULPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 101.00 M MIRCHI MTP 09042110 2,502.20 1 9,165.00 5.00 229,326.63 Gross Wt: 2,603.200 Bardana Wt: 101.000 21.7,26.4,25.2,25.8,26.2,24.3,24.8,26.0,23.3,22.3,25.9,26.8,25.5 ,24.7,28.2,25.0,22.1,24.1,24.1,24.1,25.5,24.2,24.2,24.1,26.9,26. 0,23.4,23.4,26.9,27.2,24.5,27.4,27.9,27.1,24.6,27.4,25.5,26.7,25 .5, 29.4, 27.2, 26.4, 21.9, 24.8, 32.4, 26.6, 24.0, 31.2, 27.0, 25.6, 28.3, 2.4, 26.6, 24.0, 31.2, 27.0, 25.6, 28.3, 2.4, 26.6, 24.0, 31.2, 27.0, 25.6, 28.3, 2.4, 26.6, 24.0, 31.2, 27.0, 25.6, 28.3, 2.4, 26.6, 24.0, 31.2, 27.0, 25.6, 28.3, 2.4, 26.6, 24.0, 31.2, 27.0, 25.6, 28.3, 2.4, 26.6, 24.0, 31.2, 27.0, 25.6, 28.3, 2.4, 26.6, 24.0, 31.2, 27.0, 25.6, 28.3, 2.4, 26.6, 24.0, 31.2, 27.0, 25.6, 28.3, 2.4, 26.6, 24.0, 31.2, 27.0, 25.6, 28.3, 2.4, 26.6, 24.0, 31.2, 27.0, 25.6, 28.3, 2.4, 26.6, 24.0, 31.2, 27.0, 25.6, 28.3, 2.4, 26.6, 24.0, 31.2, 27.0, 25.6, 28.3, 2.4, 26.6, 24.0, 31.2, 27.0, 25.6, 28.3, 2.4, 26.6, 24.0, 31.2, 27.0, 25.6, 28.3, 2.4, 26.6, 24.0, 26.6.2, 20.8, 26.9, 26.0, 26.5, 24.2, 28.3, 26.0, 28.2, 31.4, 28.4, 28.8, 25.9,22.8,24.5,21.6,27.2,21.1,25.7,25.3,24.8,24.0,22.9,25.2,25.5,27.7 ,22.8,22.8,25.6,27.8,25.1,25.3,27.5,28.7,23.9,25.8,26.0,25.6,26. 5,28.1,30.3,27.8,26.4,27.3,30.1,24.0,25.2,26.4,24.9,23.7-101.0Total 2,502.200 Total 229,326.63 Other Charges 1,777.60 Other Charges **CGST TAX** 5,777.61 MAZDOORI CARTAGE SGST TAX 5,777.61 565.60 1212.00 **Net Amount** 242,659.00 Amount In Words Rupees Two Lakh Forty Two Thousand Six Hundred Fifty Nine Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 231,104.23 5,777.61 5,777.61 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**