Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/22 02/04/2024 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: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL MUKESH KUMAR AGARWAL** Buyer Details: **ARIHANT ENTERPRISES JAIPUR** GSTIN: 08ADIPB9735A1ZS 10, 10, BAID BHAWAN, SHIV VIHAR, PAN No. ADIPB9735A OPP. ROAD NO. 05 VKI AREA, Jaipur, Rajasthan, 302039 Pin: 302039 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 17.00 M MIRCHI MTP 09042110 694.10 1 8,428.00 5.00 58,498.75 Gross Wt: 711.100 Bardana Wt: 17.000 40.3,40.8,43.8,43.2,45.4,41.1,38.5,41.6,45.1,41.1,40.8,38.7,41.7 ,41.3,41.3,44.5,41.9-17.0 22.00 M MIRCHI MTP 09042110 763.20 9,482.00 5.00 72,366.62 Gross Wt: 785.200 Bardana Wt: 22.000 17.2,33.7,36.0,30.8,38.7,38.2,42.9,32.5,35.1,39.6,38.8,36.1,42.9 ,36.5,38.2,35.1,34.6,36.5,32.6,35.7,33.9,39.6-22.0 Total **1,457.300** Total 130,865.37 810.79 Other Charges Other Charges **CGST TAX** 3,291.92 MAZDOORI CARTAGE SGST TAX 3,291.92 226.20 585.00 **Net Amount** 138,260.00 Amount In Words Rupees One Lakh Thirty Eight Thousand Two Hundred Sixty 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% 131,676.57 3,291.92 3,291.92 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory