Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2438 02/09/2024 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 ANITA GUPTA** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 724.20 M MIRCHI MTP 09042110 7,864.00 5.00 1 56,951.09 Gross Wt: 739.200 Bardana Wt: 15.000 50.8,57.5,49.9,53.6,47.1,50.3,44.1,43.4,53.2,43.6,46.9,57.0,42.9 ,53.2,45.7-15.0 Total 15 **724.200** Total 56,951.09 87.01 Other Charges Other Charges **CGST TAX** 1,425.95 MAZDOORI SGST TAX 1,425.95 87.00 **Net Amount** 59,890.00 Amount In Words Rupees Fifty Nine Thousand Eight Hundred Ninety 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% 57,038.09 1,425.95 1,425.95 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**