Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3753 08/11/2024 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 10.00 233.90 M MIRCHI MTP 09042110 10,666.00 5.00 1 24,947.77 Gross Wt: 243.900 Bardana Wt: 10.000 28.3,25.5,28.0,22.7,23.4,22.3,26.1,21.8,24.3,21.5-10.0 233.900 Total Total 10 24,947.77 57.95 Other Charges Other Charges **CGST TAX** 625.14 MAZDOORI SGST TAX 625.14 58.00 **Net Amount** 26,256.00 Amount In Words Rupees Twenty Six Thousand Two Hundred Fifty Six 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% 25,005.77 625.14 625.14 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**