Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1738 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 FSSAI Lic.No.: 12218026001333 Delivery Station: **BIKANER** State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL SHYAM BROKER** Buyer Details: **RISE STAR INDUSTRIES** GSTIN: 08DFYPK2719N1ZJ **BIKANER** PAN No. **DFYPK2719N** Pin: 334001 State: Rajasthan Code: **08 BIKANER** 9929500273 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 37.00 918.40 M MIRCHI MTP 09042110 1 7,619.00 5.00 69,972.90 Gross Wt: 955.400 Bardana Wt: 37.000 24.7,25.7,21.8,25.7,28.0,24.7,28.2,25.3,24.7,27.8,29.5,27.2,28.4 ,25.3,25.1,26.7,26.9,25.0,29.6,25.2,25.9,24.4,23.1,26.3,21.4,22. $1,\!25.2,\!23.9,\!24.3,\!25.5,\!27.1,\!27.3,\!27.2,\!26.8,\!28.6,\!24.3,\!26.5\!-\!37.0$ Total 37 918.400 Total 69,972.90 1,119.48 Other Charges Other Charges **CGST TAX** 1,777.31 MUDDAT MAZDOORI CARTAGE SGST TAX 1,777.31 349.86 214.60 555.00 **Net Amount** 74,647.00 Amount In Words Rupees Seventy Four Thousand Six Hundred Forty Seven 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% 71,092.36 1,777.31 1,777.31 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory