Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/4061 18/11/2024 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 ANITA GUPTA** Buyer Details: KHANDELWAL MASALA BHANDAR JHALANIYO KA R GSTIN: 08ADZPK9790M1Z6 PAN No. ADZPK9790M Pin: **302001** State: Rajasthan **JAIPUR** Code: 08 9413842651, 9351795356 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 871.60 M MIRCHI MTP 09042110 1 12,115.00 5.00 105,594.34 Gross Wt: 901.600 Bardana Wt: 30.000 30.0,30.2,30.0,30.1,29.7,30.1,30.0,29.7,29.9,30.2,30.2,30.4,30.2 ,30.1,30.4,30.1,30.1,30.1,29.9,29.9,30.0,29.8,29.8,30.2,29.8,30. 1,30.1,29.7,30.2,30.6-30.0 Total 30 **871.600** Total 105,594.34 174.24 Other Charges Other Charges **CGST TAX** 2,644.21 MAZDOORI SGST TAX 2,644.21 174.00 **Net Amount** 111,057.00 Amount In Words Rupees One Lakh Eleven Thousand Fifty 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% 105,768.34 2,644.21 2,644.21 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory