Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4478 02/02/2024 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 PANKAJ AGARWAL** Buyer Details: **GULABCHAND SHANKAR LAL** GSTIN: 08AABFG4777D1ZF A-71, SIKAR ROAD, JAIPUR, Jaipur, PAN No. AABFG4777D Rajasthan, 302013 Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 55.00 M MIRCHI MTP 09042110 1,358.10 1 5,689.00 5.00 77,262.31 Gross Wt: 1,413.100 Bardana Wt: 55.000 29.0,22.8,21.3,24.5,20.5,21.8,25.0,26.5,27.8,30.0,25.5,25.3,28.3 ,26.0,28.3,26.5,27.3,21.8,30.3,29.5,25.8,21.5,25.3,22.5,26.8,26. 5,26.7,29.3,28.6,22.2,23.0,28.0,25.0,27.3,28.2,26.8,27.0,25.5,23 .3,25.8,25.3,27.3,20.0,25.7,24.3,21.0,28.8,33.3,20.0,21.5,26.2,2 6.8,25.7,23.8,30.3-55.0 Total **1,358.100** Total 77,262.31 308.17 Other Charges Other Charges **CGST TAX** 1,939.26 MAZDOORI SGST TAX 1,939.26 308.00 **Net Amount** 81,449.00 Amount In Words Rupees Eighty One Thousand Four Hundred Forty Nine 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% 77,570.31 1,939.26 1,939.26 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory