Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1510 14/06/2024 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: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL BHAJAN LAL JI MODI** Buyer Buyer Details: THE CHASE GSTIN: 08HVFPS8867E1ZR Pin: 302012 State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 31.00 901.50 M MIRCHI MTP 09042110 1 15,802.00 5.00 142,455.03 Gross Wt: 932.500 Bardana Wt: 31.000 32.6,31.7,32.4,29.7,27.9,31.4,28.9,27.8,29.4,27.1,30.1,31.3,31.0 ,32.0,26.2,30.9,29.0,30.5,28.8,30.3,32.3,29.1,31.5,27.2,31.6,30. 5,29.7,29.1,29.4,32.6,30.5-31.0 Total 31 901.500 Total 142,455.03 180.23 Other Charges Other Charges **CGST TAX** 3,565.87 MAZDOORI SGST TAX 3,565.87 179.80 **Net Amount** 149,767.00 Amount In Words Rupees One Lakh Forty Nine Thousand Seven Hundred Sixty Seven 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% 142,634.83 3,565.87 3,565.87 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory