Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3004 01/10/2024 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 P. NO 161 to 163, 172 to 174STUDIO PAN No. HVFPS8867E APARTMENT, FLAT NO 2022ND FLOOR, **BANSAL TOWERJaipur, RATHORE NAGAR** Pin: **302021** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 318.50 M MIRCHI MTP 09042110 1 13,379.00 5.00 42,612.12 Gross Wt: 328.500 Bardana Wt: 10.000 29.3,32.3,28.2,37.2,34.3,29.4,34.4,32.1,35.8,35.5-10.0 400.70 13.00 M MIRCHI MTP 09042110 13,485.00 5.00 54,034.40 Gross Wt: 413.700 Bardana Wt: 13.000 29.1,34.6,34.7,31.6,30.5,32.9,32.1,30.8,32.3,32.3,31.2,29.9,31.7 -13.0 Total 23 **719.200** Total 96,646.52 523.92 Other Charges Other Charges **CGST TAX** 2,429.28 MAZDOORI CARTAGE SGST TAX 2,429.28 133.40 391.00 **Net Amount** 102,029.00 Amount In Words Rupees One Lakh Two Thousand Twenty Nine 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% 97,170.92 2,429.28 2,429.28 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory