Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2448 02/09/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter CHETAN ROADLINES Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: CHURU State Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker SELF Buyer Details: **MEGHRAJ MANOHARLAL** GSTIN: 08ABBPG3698N1Z5 PAN No. ABBPG3698N **CHURU** Pin: 331001 State: Rajasthan Code: 08 7014752264 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 8.00 329.90 M MIRCHI MTP 09042110 8,827.00 5.00 1 29,120.27 Gross Wt: 337.900 Bardana Wt: 8.000 43.4,43.2,40.1,42.4,43.4,38.9,44.0,42.5-8.0 Total **329.900** Total 29,120.27 190.40 Other Charges Other Charges **CGST TAX** 732.77 MAZDOORI CARTAGE SGST TAX 732.77 46.40 144.00 **Net Amount** 30,776.00 Amount In Words Rupees Thirty Thousand Seven Hundred Seventy Six 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% 29,310.67 732.77 732.77 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory