## Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3796 09/11/2024 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: MAHUWA State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Details: YASIN ISLAM C/O YASIN MALYA MAHUA GSTIN: UnRegistered **MAHUWA** Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 213.30 M MIRCHI MTP 09042110 11,589.00 5.00 1 24,719.34 Gross Wt: 218.300 Bardana Wt: 5.000 39.5,44.4,38.2,45.9,50.3-5.0 **213.300** Total Total 24,719.34 109.24 Other Charges Other Charges **CGST TAX** 620.71 MAZDOORI CARTAGE SGST TAX 620.71 29.00 80.00 **Net Amount** 26,070.00 Amount In Words Rupees Twenty Six Thousand Seventy 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% 24,828.34 620.71 620.71 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**