Invoice No. Dated TIRUPATI SALES CORPORATION 30/08/2024 SL/24-25/2415 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 Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL SHEKHAR CHAND JI JAIN** Buyer Details: **TADKESHWAR MASALA UDYOG** GSTIN: UnRegistered **CHANDPOL** Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 126.70 M MIRCHI MTP 09042110 8,428.00 5.00 1 10,678.28 Gross Wt: 129.700 Bardana Wt: 3.000 44.7,43.5,41.5-3.0 **126.700** Total Total 10,678.28 16.94 Other Charges Other Charges **CGST TAX** 267.39 MAZDOORI SGST TAX 267.39 17.40 **Net Amount** 11,230.00 Amount In Words Rupees Eleven Thousand Two Hundred Thirty 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% 10,695.68 267.39 267.39 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory