## Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1366 06/06/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter BIKANER GOLDEN TRNS Phone: 9352710000 Vehicle No RJ14GF4151 FSSAI Lic.No.: 12218026001333 Delivery Station: **BIKANER** State: Rajasthan State Code: 08 Eway Bill No. 7114 3378 2521 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL MARUTI BROKER** Buyer Details: **Bajrang Udyog** GSTIN: 08AAPFB4181N1ZV G-6I.G.C.KHARAKhara Industrial PAN No. AAPFB4181N Area, Ganganagar Road Pin: 334601 State: Rajasthan **BIKANER** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3,058.60 M MIRCHI MTP 09042110 113.00 1 8,857.00 5.00 270,900.20 Gross Wt: 3,182.900 Bardana Wt: 124.300 28.5,30.4,22.3,26.4,29.7,29.4,26.0,29.9,30.4,29.0,24.1,25.3,30.7 ,28.2,26.6,29.8,28.8,31.8,29.5,28.0,29.6,29.6,26.2,29.2,29.1,28. 1,30.1,29.4,25.6,21.3,29.5,29.5,21.3,21.8,28.3,25.5,23.5,26.2,26 8.7,25.6,27.7,27.9,28.0,27.6,27.9,32.4,27.7,27.5,30.5,28.2,30.0, 24.1,29.5,28.9,29.7,26.5,29.3,27.3,28.1,29.2,27.6,28.9,28.8,26.7 ,27.9,30.7,29.3,29.8,31.4,30.6,27.0,27.4,28.8,30.1,29.4,26.2,31. 2,27.9,25.8,30.3,28.6,33.7,24.2,27.1,28.5,36.8,29.7,30.7,31.1,26 .9,27.9,30.9,30.3,26.7,26.6,29.8,30.2,27.6,28.3,28.7-124.3 Total 3,058.600 Total 270,900.20 768.36 Other Charges Other Charges **CGST TAX** 6,791.72 MAZDOORI SGST TAX 6,791.72 768.40 **Net Amount** 285,252.00 Amount In Words Rupees Two Lakh Eighty Five Thousand Two Hundred Fifty Two 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% 271,668.60 6,791.72 6,791.72 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**