Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/4166 21/11/2024 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: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL RAM BROKER** Buyer Details: **ADITYA TRADING COMPANY A-65** GSTIN: 08AADHG1257Q1ZX A-65 RAJDHANI MANDI PAN No. AADHG1257Q Pin: 302001 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 51.00 1,737.60 M MIRCHI MTP 09042110 1 6,321.00 5.00 109,833.70 Gross Wt: 1,788.600 Bardana Wt: 51.000 36.3,27.8,35.8,32.3,34.3,35.3,35.8,35.0,34.8,36.5,34.3,34.3,31.8 ,35.3,34.3,34.8,35.8,35.5,36.2,35.8,35.7,36.0,35.3,36.0,36.0,34. 2,35.5,36.3,35.5,35.3,37.0,37.2,36.8,32.8,33.2,35.3,34.2,36.8,34 .0,34.0,35.3,35.3,34.2,34.7,35.2,34.0,35.5,36.0,36.3,36.0,37.0-5 1.0 Total **1,737.600** Total 109,833.70 295.82 Other Charges Other Charges **CGST TAX** 2,753.24 MAZDOORI SGST TAX 2,753.24 295.80 **Net Amount** 115,636.00 Amount In Words Rupees One Lakh Fifteen Thousand Six Hundred Thirty Six 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% 110,129.50 2,753.24 2,753.24 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**