Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3177 10/10/2024 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: CHOMU State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Details: **RAJU C/O BHOMARAM CHOUMU** GSTIN: UnRegistered СНОМИ Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 139.20 M MIRCHI MTP 09042110 12,095.00 5.00 1 16,836.24 Gross Wt: 143.200 Bardana Wt: 4.000 32.5,40.5,37.1,33.1-4.0 **139.200** Total Total 16,836.24 107.58 Other Charges Other Charges **CGST TAX** 423.59 MUDDAT MAZDOORI SGST TAX 423.59 84.18 23.20 **Net Amount** 17,791.00 Amount In Words Rupees Seventeen Thousand Seven Hundred Ninety One 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% 16,943.62 423.59 423.59 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory