Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4579 10/02/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter VINAY ROAD Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL BALAJI BROKER (BHAWANA CHAC** Buyer Details: RAMA TRADING COMPANY GSTIN: **08AFEPS9234F1Z7** HANUMANGARH PAN No. AFEPS9234F Pin: 335513 State: Rajasthan Code: 08 HANUMANGARH **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 263.80 M MIRCHI MTP 09042110 1 8,955.00 5.00 23,623.29 Gross Wt: 274.800 Bardana Wt: 11.000 24.4,25.7,25.2,28.0,22.6,23.5,26.4,24.7,26.6,21.8,25.9-11.0 Total 11 **263.800** Total 23,623.29 248.11 Other Charges Other Charges **CGST TAX** 596.80 MAZDOORI CARTAGE SGST TAX 596.80 61.60 187.00 **Net Amount** 25,065.00 Amount In Words Rupees Twenty Five Thousand Sixty Five 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% 23,871.89 596.80 596.80 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory