Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4526 05/02/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter RAJVEER MASALA KENDRA Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL ANITA GUPTA** Buyer Details: **LALIT TRADING COMPANY** GSTIN: 08ADJPA0403F1ZB **JAIPUR** PAN No. ADJPA0403F Pin: **302001** State: Rajasthan **DNK GALI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 753.00 D DHANIA BORI 09092190 19.00 1 7,800.00 5.00 58,734.00 39.2,40.1,39.5,40.0,40.1,40.0,40.1,39.6,39.7,38.3,40.0,40.1,39.4 ,40.1,40.1,40.1,39.8,36.8,40.0 D DHANIA BORI 09092190 31.00 1,253.30 7,800.00 5.00 97,757.40 40.6,40.3,40.3,39.9,40.5,40.4,40.4,40.4,40.7,40.4,40.2,40.2,40.8 ,40.5,40.8,40.8,38.5,40.6,40.5,40.7,40.5,40.6,40.5,40.0,40.8,40. 4,40.3,40.4,40.8,41.0,40.5 Total **2,006.300** Total 156,491.40 50 Other Charges 1,862.92 Other Charges **CGST TAX** 3,958.84 MAZDOORI CARTAGE MUDDAT SGST TAX 3,958.84 280.00 800.00 782.46 **TCS** 0.100 % 166.00 **Net Amount** 166,438.00 Amount In Words Rupees One Lakh Sixty Six Thousand Four Hundred Thirty Eight Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 158,353.86 3,958.84 3,958.84 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory