Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2124 29/07/2024 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: RATANGARH State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL CHOUDHAERY BROKER (RAKESH I** Buyer Details: **BATHOLIYA MASALA UDYOG RATANGARH** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 151.30 M MIRCHI MTP 09042110 7,619.00 5.00 1 11,527.55 Gross Wt: 156.300 Bardana Wt: 5.000 31.1,31.2,31.2,31.6,31.2-5.0 **151.300** Total Total 11,527.55 171.49 Other Charges Other Charges **CGST TAX** 292.48 MUDDAT MAZDOORI CARTAGE SGST TAX 292.48 57.64 29.00 85.00 **Net Amount** 12,284.00 Amount In Words Rupees Twelve Thousand Two Hundred Eighty Four 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% 11,699.19 292.48 292.48 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory