Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4721 19/02/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter SHIVAJI GOLDAN TRANS. CO. Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL MARUTI BROKER** Buyer Details: **RAKESH TRADERS JHUNJHUNU** GSTIN: 08AKMPG0466A2ZH WARD NO. - 38, JOSHIYON KA GATTA, PAN No. AKMPG0466A UNUHCNUHC Pin: 333001 State: Rajasthan Code: 08 Jhunjhunu **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 16.00 740.70 M MIRCHI MTP 09042110 10,008.00 1 5.00 74,129.26 Gross Wt: 756.700 Bardana Wt: 16.000 48.3,46.6,47.6,47.7,45.8,51.1,50.1,48.2,43.1,48.6,46.0,45.3,49.8 ,47.3,44.2,47.0-16.0 Total 16 **740.700** Total 74,129.26 137.60 Other Charges Other Charges **CGST TAX** 1,856.67 MAZDOORI CARTAGE SGST TAX 1,856.67 105.60 32.00 **Net Amount** 77,980.00 Amount In Words Rupees Seventy Seven Thousand Nine Hundred Eighty 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% 74,266.86 1,856.67 1,856.67 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory