Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3221 12/10/2024 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: SADULPUR State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL CHOUDHAERY BROKER (RAKESH I** Buyer Details: **RAJIV CHANGOIWALA SADALPUR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SADULPUR** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 249.70 M MIRCHI MTP 09042110 9,905.00 5.00 1 24,732.79 24.9,24.7,25.0,25.1,25.0,25.0,25.0,24.9,25.0,25.1 Total 10 **249.700** Total 24,732.79 361.49 Other Charges Other Charges **CGST TAX** 627.36 MUDDAT MAZDOORI CARTAGE SGST TAX 627.36 123.66 58.00 180.00 **Net Amount** 26,349.00 Amount In Words Rupees Twenty Six Thousand Three Hundred Forty Nine 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% 25,094.45 627.36 627.36 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory