Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/5497 28/03/2024 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: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL CHOUDHAERY BROKER (RAKESH I** Buyer Details: SHEKHAWATI MASALA PRODUCT GSTIN: 08ADSFS4132Q1Z8 F-1, FIRST FLOOR, SHYAM PAN No. ADSFS4132Q RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR, Jaipur, Rajasthan, 302039 Pin: 302039 **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate M MIRCHI MTP 09042110 68.00 1,234.30 1 7,269.00 5.00 89,721.27 Gross Wt: 1,309.100 Bardana Wt: 74.800 20.9,17.9,16.8,18.1,18.2,18.1,20.0,19.0,18.2,18.9,18.3,18.8,17.3 ,18.6,17.2,18.4,20.5,19.7,18.2,18.2,19.2,20.6,19.5,19.8,20.4,17. 5,19.4,19.5,19.1,19.6,21.3,19.3,18.0,19.0,19.3,20.1,19.2,18.9,21 .4,19.1,17.5,18.0,20.5,20.5,20.5,19.4,19.5,19.3,21.3,20.1,19.7,1 8.2,20.8,18.8,20.0,17.5,18.4,21.3,19.5,20.8,19.9,20.4,19.0,20.2, 21.3,20.4,16.7,18.1-74.8 Total **1,234.300** Total 89,721.27 380.63 Other Charges Other Charges **CGST TAX** 2,252.55 MAZDOORI SGST TAX 2,252.55 380.80 **Net Amount** 94,607.00 Amount In Words Rupees Ninety Four Thousand Six Hundred Seven Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 90,102.07 2,252.55 2,252.55 **Remarks:** Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**