Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2793 20/09/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No RJ14GK3642 FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 701460000732 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL RAJNI GUPTA** Buyer Buyer Details: **SIYARAM FOODS** GSTIN: 08ADGFS6241N1ZK **51, PATIWALON KI DHANI, JDA** PAN No. ADGFS6241N COLONY, GANATPURA ROAD, BHANKROTA, Jaipur, Rajasthan, 302026 Pin: 302026 State: Rajasthan Code: 08 **BHANKROTA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 127.70 M MIRCHI MTP 09042110 1 13,695.00 5.00 17,488.52 Gross Wt: 130.700 Bardana Wt: 3.000 43.2,43.9,43.6-3.0 607.20 17.00 M MIRCHI MTP 09042110 16,118.00 5.00 97,868.50 Gross Wt: 624.200 Bardana Wt: 17.000 36.3,35.0,34.8,36.7,42.2,35.1,34.3,44.2,37.1,35.9,37.1,35.7,37.7 ,35.1,35.9,36.6,34.5-17.0 09042110 11.00 402.60 M MIRCHI MTP 15,803.00 63,622.88 3 5.00 Gross Wt: 413.600 Bardana Wt: 11.000 41.0,34.6,38.1,37.3,39.6,38.3,37.4,36.3,41.1,34.0,35.9-11.0 Total **1,137.500** Total 178,979.90 675.80 Other Charges Other Charges **CGST TAX** 4,491.40 MAZDOORI CARTAGE SGST TAX 4,491.40 179.80 496.00 **Net Amount** 188,638.00 Amount In Words Rupees One Lakh Eighty Eight Thousand Six Hundred Thirty Eight 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% 179,655.70 4,491.40 4,491.40 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory