Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/5415 21/03/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter RAJVEER MASALA KENDRA Phone: 9352710000 Vehicle No RJ41GK3642 FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL ANITA GUPTA** Buyer Details: **LALIT TRADING COMPANY** GSTIN: 08ADJPA0403F1ZB **JAIPUR** PAN No. ADJPA0403F Pin: **302001** State: Rajasthan **DNK GALI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 2,022.00 D DHANIA BORI 09092190 1 7,800.00 5.00 157,716.00 40.5,40.4,40.3,40.4,40.5,40.4,40.4,40.4,40.6,40.4,40.6,40.3,40.3 ,40.4,40.6,40.4,40.4,40.6,40.4,40.6,40.5,40.5,40.5,40.4,40.4,40. 4,40.4,40.4,40.4,40.4,40.3,40.5,40.5,40.5,40.4,40.4,40.3,40.5,40 .5,40.4,40.3,40.5,40.3,40.5,40.5,40.4,40.6,40.4,40.5,40.5 Total 50 **2,022** Total 157,716.00 Other Charges 1,868.58 Other Charges **CGST TAX** 3,989.61 MAZDOORI CARTAGE MUDDAT SGST TAX 3,989.61 280.00 800.00 788.58 **TCS** 0.100 % 168.00 **Net Amount** 167,732.00 Amount In Words Rupees One Lakh Sixty Seven Thousand Seven Hundred Thirty Two Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 159,584.58 3,989.61 3,989.61 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory