Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/5528 30/03/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter JAGDAMBA MEATHA TRANS Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: AASAWA State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL SHYAM BROKER** Buyer Details: SHYAM FLOUR MILL SAHWA (C) GSTIN: 08AETPL7624J2ZT Pin: 335523 State: Rajasthan **SAHWA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 M MIRCHI MTP 09042110 1,161.40 1 5,689.00 5.00 66,072.05 Gross Wt: 1,211.400 Bardana Wt: 50.000 27.4,23.0,20.6,24.1,25.7,21.8,28.4,23.2,23.7,27.7,23.9,23.0,27.0 ,27.1,25.0,18.9,26.8,23.9,24.2,22.2,26.6,31.7,20.9,25.0,22.7,24. 3,27.0,23.7,23.2,27.6,21.7,26.5,22.8,26.0,27.5,22.0,22.4,26.9,23 .3,23.3,24.4,18.1,22.3,27.9,28.2,20.0,23.7,22.8,18.7,22.6-50.0 Total **1,161.400** Total 66,072.05 1,129.85 Other Charges Other Charges **CGST TAX** 1,680.05 MAZDOORI CARTAGE SGST TAX 1,680.05 280.00 850.00 **Net Amount** 70,562.00 Amount In Words Rupees Seventy Thousand Five Hundred Sixty Two 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% 67,202.05 1,680.05 1,680.05 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory