Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3737 07/11/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CASH **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: OTHER PARTY State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 70.20 M MIRCHI MTP 09042110 12,857.00 1 5.00 9,025.61 Gross Wt: 72.200 Bardana Wt: 2.000 33.3,38.9-2.0 3.00 124.30 M MIRCHI MTP 09042110 11,523.00 5.00 14,323.09 Gross Wt: 127.300 Bardana Wt: 3.000 44.6,39.4,43.3-3.0 **194.500** Total Total 23,348.70 29.42 Other Charges Other Charges **CGST TAX** 584.44 MAZDOORI SGST TAX 584.44 29.00 **Net Amount** 24,547.00 Amount In Words Rupees Twenty Four Thousand Five Hundred Forty Seven Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 23,377.70 584.44 584.44 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory