Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2528 06/09/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter SELF Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL RAM BROKER** Buyer Details: **SANWALIYA SETH TRADERS** GSTIN: **08CTBPM4935J1ZE** 19BADHARANA, PADMAWATI NAGAR PAN No. CTBPM4935J Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 641.20 M MIRCHI MTP 09042110 1 12,326.00 5.00 79,034.31 Gross Wt: 656.200 Bardana Wt: 15.000 41.4,42.5,47.8,39.4,42.4,44.7,48.9,50.0,40.8,45.1,42.9,42.5,40.1 ,40.9,46.8-15.0 15.00 M MIRCHI MTP 09042110 558.00 12,115.00 5.00 67,601.70 Gross Wt: 573.000 Bardana Wt: 15.000 36.3,35.7,38.7,35.2,38.2,39.3,42.1,39.1,39.0,46.3,35.9,35.7,36.1 ,43.5,31.9-15.0 Total **1,199.200** Total 146,636.01 174.49 Other Charges Other Charges **CGST TAX** 3,670.25 MAZDOORI SGST TAX 3,670.25 174.00 **Net Amount** 154,151.00 Amount In Words Rupees One Lakh Fifty Four Thousand One Hundred Fifty One 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% 146,810.01 3,670.25 3,670.25 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory