Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4452 01/02/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter ROYAL SAINIK TRANSPORT COM Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: **DIDWANA** State: Rajasthan State Code: 08 Eway Bill No. 791402106008 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL MUNNA JI** Buyer Details: **DIDWANIYA UDHYOG LLP** GSTIN: 08AASFD7826R1ZC F-51, SUPKA ROAD, RIICO Industrial PAN No. AASFD7826R Area, Didwana, Nagaur, Rajasthan, 341303 Pin: 341303 State: Rajasthan **DIDWANA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 37.00 M MIRCHI MTP 09042110 1,412.90 1 9,798.00 5.00 138,435.94 Gross Wt: 1,449.900 Bardana Wt: 37.000 36.4,39.1,36.4,35.6,46.7,40.9,40.9,40.4,38.5,38.3,41.4,41.0,39.1 ,38.2,39.3,39.9,37.4,41.8,38.8,40.5,40.5,37.3,37.5,38.3,39.6,37. 0,42.2,39.5,36.3,39.9,35.9,37.2,38.2,40.0,42.0,38.7,39.2-37.0 Total **1,412.900** Total 138,435.94 762.16 Other Charges Other Charges **CGST TAX** 3,479.95 MAZDOORI CARTAGE SGST TAX 3,479.95 207.20 555.00 **Net Amount** 146,158.00 Amount In Words Rupees One Lakh Forty Six Thousand One Hundred Fifty Eight 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% 139,198.14 3,479.95 3,479.95 **Remarks:** Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**