## Invoice No. Dated TIRUPATI SALES CORPORATION 18/07/2024 SL/24-25/2003 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL ADITYA** Buyer Details: **ABHI KIRANA STORE PRATAP NAGAR** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 43.20 2,674.08 M MIRCHI MTP 09042110 6,190.00 5.00 1 Gross Wt: 44.200 Bardana Wt: 1.000 44.2-1.0 **43.200** Total Total 2,674.08 19.26 Other Charges Other Charges **CGST TAX** 67.33 MUDDAT MAZDOORI SGST TAX 67.33 13.37 5.80 **Net Amount** 2,828.00 Amount In Words Rupees Two Thousand Eight Hundred Twenty Eight 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% 2,693.25 67.33 67.33 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**