Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2217 07/08/2024 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: RATAN NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL CHOUDHAERY BROKER (RAKESH I** Buyer Details: MAHESH BUDHIYA RATAN NAGAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 9950963662 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 201.10 D DHANIA BORI 09092190 1 7,500.00 5.00 15,082.50 39.8,40.1,40.1,40.6,40.5 M MIRCHI MTP 09042110 2.00 83.20 2 16,666.00 5.00 13,866.11 Gross Wt: 85.200 Bardana Wt: 2.000 43.6,41.6-2.0 5.00 172.40 09042110 M MIRCHI MTP 11,588.00 5.00 19,977.71 Bardana Wt: 5.000 Gross Wt: 177.400 34.9,34.6,35.0,36.1,36.8-5.0 Total 12 **456.700** Total 48,926.32 406.04 Other Charges Other Charges **CGST TAX** 1,233.32 MAZDOORI CARTAGE MUDDAT SGST TAX 1,233.32 69.60 192.00 144.75 **Net Amount** 51,799.00 Amount In Words Rupees Fifty One Thousand Seven Hundred Ninety Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 15,448.25 386.21 386.21 09042110 CGST 2.5%+SGST 2.5% 33,884.42 847.11 847.11 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory