Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2520 06/09/2024 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: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL MUNNA JI** Buyer Details: RAJASTHAN MASALA UDYOG, GSTIN: 08ABYPA0646D1ZR M.S.B. KA RASTA, JOHARI BAZAR, PAN No. ABYPA0646D JAIPUR, Jaipur, Rajasthan, 302003 Pin: 302003 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 241.20 M MIRCHI MTP 09042110 5.00 1 11,378.00 27,443.74 Gross Wt: 247.200 Bardana Wt: 6.000 46.1,42.4,39.7,40.8,45.0,33.2-6.0 Total **241.200** Total 27,443.74 154.34 Other Charges Other Charges **CGST TAX** 689.96 MAZDOORI CARTAGE SGST TAX 689.96 34.80 120.00 **Net Amount** 28,978.00 Amount In Words Rupees Twenty Eight Thousand Nine Hundred Seventy 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% 27,598.54 689.96 689.96 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory