Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3331 18/10/2024 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 Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Details: **BADRI NARAYAN MADHOLAL BROTHERS** GSTIN: 08AAJFB5222E1ZS PAN No. AAJFB5222E **JAIPUR** Pin: 302003 State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 7.00 172.60 M MIRCHI MTP 09042110 19,911.00 5.00 1 34,366.39 24.0,24.2,24.8,24.8,25.0,24.8,25.0 Total **172.600** Total 34,366.39 40.27 Other Charges Other Charges **CGST TAX** 860.17 MAZDOORI SGST TAX 860.17 40.60 **Net Amount** 36,127.00 Amount In Words Rupees Thirty Six Thousand One Hundred Twenty Seven 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% 34,406.99 860.17 860.17 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**