Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3698 07/11/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CASH **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: OTHER PARTY State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 156.60 M MIRCHI MTP 09042110 11,534.00 5.00 1 18,062.24 Gross Wt: 160.600 Bardana Wt: 4.000 40.5,42.3,43.1,34.7-4.0 **156.600** Total Total 18,062.24 23.48 Other Charges Other Charges **CGST TAX** 452.14 MAZDOORI SGST TAX 452.14 23.20 **Net Amount** 18,990.00 Amount In Words Rupees Eighteen Thousand Nine Hundred Ninety Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 18,085.44 452.14 452.14 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory