Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1472 12/06/2024 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: SARDARSHAR State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL MARUTI BROKER** Buyer Buyer Details: SHIV JI JOSHI GSTIN: UnRegistered Pin: 331403 State: Rajasthan Code: 08 **SARDARSHAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 597.70 D DHANIA BORI 09092190 8,000.00 1 5.00 47,816.00 ,39.8,39.6 Total 15 **597.700** Total 47,816.00 550.64 Other Charges Other Charges **CGST TAX** 1,209.18 MAZDOORI CARTAGE MUDDAT SGST TAX 1,209.18 87.00 225.00 239.08 **Net Amount** 50,785.00 Amount In Words Rupees Fifty Thousand Seven Hundred Eighty Five 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% 48,367.08 1,209.18 1,209.18 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**