Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2598 10/09/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter BIKANER GOLDEN TRNS Phone: 9352710000 Vehicle No RJ41GA2173 FSSAI Lic.No.: 12218026001333 Delivery Station: **BIKANER** State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL BHAJAN LAL JI MODI** Buyer Details: **MANGILAL PAWAN KUMAR** GSTIN: 08AAZFM4919R1Z0 0, PHAR BAZAR, BIKANER, Bikaner, PAN No. AAZFM4919R Rajasthan, 334001 Pin: **334001** State: Rajasthan Code: 08 **BIKANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 23.00 577.50 M MIRCHI MTP 09042110 1 9,809.00 5.00 56,646.98 25.1,25.2,25.1,25.1,25.1,25.1,25.0,25.0,25.1,25.1,25.0,25.0,25.2 ,25.1,25.0,25.1,25.2,25.2,25.2,25.2,25.1,25.2,25.1 Total 23 **577.500** Total 56,646.98 830.14 Other Charges Other Charges **CGST TAX** 1,436.94 MUDDAT MAZDOORI CARTAGE SGST TAX 1,436.94 283.23 133.40 414.00 **Net Amount** 60,351.00 Amount In Words Rupees Sixty Thousand Three Hundred Fifty One 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% 57,477.61 1,436.94 1,436.94 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory