## Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3997 15/11/2024 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 10.00 365.20 M MIRCHI MTP 09042110 7,864.00 5.00 1 28,719.33 Gross Wt: 375.200 Bardana Wt: 10.000 37.1,38.4,35.5,39.9,35.0,37.7,35.7,39.2,41.7,35.0-10.0 **365.200** Total Total 10 28,719.33 217.81 Other Charges Other Charges **CGST TAX** 723.43 MAZDOORI CARTAGE SGST TAX 723.43 58.00 160.00 **Net Amount** 30,384.00 Amount In Words Rupees Thirty Thousand Three Hundred Eighty Four 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% 28,937.33 723.43 723.43 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**