Invoice No. Dated TIRUPATI SALES CORPORATION 29/03/2024 SL/23-24/5513 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 SELF Buyer Details: MADHOLAL MURARILAL R MANDI GSTIN: **08AEMPG5568F1Z8** PAN No. AEMPG5568F **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 110.90 M MIRCHI MTP 09042110 11,589.00 5.00 1 12,852.20 Gross Wt: 113.900 Bardana Wt: 3.000 37.4,37.5,39.0-3.0 **110.900** Total Total 12,852.20 16.34 Other Charges Other Charges **CGST TAX** 321.73 MAZDOORI SGST TAX 321.73 16.80 **Net Amount** 13,512.00 Amount In Words Rupees Thirteen Thousand Five Hundred Twelve 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% 12,869.00 321.73 321.73 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory