Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1465 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: RENWAL State Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL ANITA GUPTA** Buyer Details: **BALAJI MASALA PRODUCTS** GSTIN: 08GZAPS9308L1ZO PAN No. GZAPS9308L **RENWAL** Pin: 303603 State: Rajasthan Code: 08 8233983201 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 127.60 M MIRCHI MTP 09042110 8,428.00 5.00 1 10,754.13 Gross Wt: 132.600 Bardana Wt: 5.000 25.7,26.6,25.7,27.4,27.2-5.0 **127.600** Total 10,754.13 Total 114.47 Other Charges Other Charges **CGST TAX** 271.70 MAZDOORI CARTAGE SGST TAX 271.70 29.00 85.00 **Net Amount** 11,412.00 Amount In Words Rupees Eleven Thousand Four 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% 10,868.13 271.70 271.70 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory