Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3044 02/10/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter SELF Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL RAM BROKER** Buyer Details: **SANWALIYA SETH TRADERS** GSTIN: **08CTBPM4935J1ZE** 19BADHARANA, PADMAWATI NAGAR PAN No. CTBPM4935J Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 597.70 M MIRCHI MTP 09042110 1 13,695.00 5.00 81,855.02 Gross Wt: 612.700 Bardana Wt: 15.000 37.6,43.9,41.1,42.4,41.2,42.4,41.0,40.9,43.8,43.0,43.6,40.0,38.1 ,45.6,28.1-15.0 15.00 587.70 M MIRCHI MTP 09042110 15,275.00 5.00 89,771.18 Gross Wt: 602.700 Bardana Wt: 15.000 42.1,41.0,43.1,39.1,39.1,39.6,34.5,39.4,41.9,41.0,39.8,40.8,40.2 ,39.6,41.5-15.0 Total **1,185.400** Total 171,626.20 173.80 Other Charges Other Charges **CGST TAX** 4,295.00 MAZDOORI SGST TAX 4,295.00 174.00 **Net Amount** 180,390.00 Amount In Words Rupees One Lakh Eighty Thousand Three Hundred Ninety Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 171,800.20 4,295.00 4,295.00 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**