Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2572 10/09/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter GRA TRANSPORT Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: **BIKANER** State: Rajasthan State Code: 08 Eway Bill No. 761457268101 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA **DL SHYAM BROKER** Broker Buyer Details: **RISE STAR INDUSTRIES** GSTIN: 08DFYPK2719N1ZJ **BIKANER** PAN No. **DFYPK2719N** Pin: 334001 State: Rajasthan **BIKANER** Code: 08 9929500273 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 51.00 M MIRCHI MTP 09042110 1,155.70 1 9,048.00 5.00 104,567.74 Gross Wt: 1,206.700 Bardana Wt: 51.000 22.6,22.9,24.2,23.3,20.7,26.6,23.4,23.2,22.5,30.2,21.5,30.6,29.9 ,19.8,33.0,20.7,21.7,24.6,21.6,23.5,22.8,22.1,19.6,21.7,20.7,21. 7,23.1,26.7,20.9,23.2,25.8,22.0,26.0,25.3,22.5,23.0,23.1,25.5,21 .8,23.0,23.3,24.1,25.0,25.1,22.6,24.5,23.0,20.4,21.3,23.8,26.6-5 1.0 Total **1,155.700** Total 104,567.74 1,736.64 Other Charges Other Charges **CGST TAX** 2,657.61 MUDDAT MAZDOORI CARTAGE SGST TAX 2,657.61 522.84 295.80 918.00 **Net Amount** 111,620.00 Amount In Words Rupees One Lakh Eleven Thousand Six Hundred Twenty 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% 106,304.38 2,657.61 2,657.61 **Remarks:** Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**