Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2775 19/09/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter PARASAR FREIGHT CARR. Phone: 9352710000 Vehicle No RJ41GA2173 FSSAI Lic.No.: 12218026001333 Delivery Station: SHRI GANGANAGAR State: Rajasthan State Code: 08 Eway Bill No. 761459750396 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA **DL PANKAJ AGARWAL** Broker Buyer Details: LAXMI TRADING CO SHRI GANGANAGAR GSTIN: 08AAAHN5438B1ZH 108, BEHIND OLD DHAN MANDI, SRI PAN No. AAAHN5438B GANGANAGAR, Ganganagar, Rajasthan, 335001 Pin: **335001** State: Rajasthan Code: 08 **GANGANAGAR** 9460119755 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 16.00 709.10 M MIRCHI MTP 09042110 1 10,190.00 5.00 72,257.29 Gross Wt: 725.100 Bardana Wt: 16.000 45.1,44.0,44.6,54.4,44.6,44.2,43.3,44.3,47.8,45.0,44.7,44.7,44.6 ,47.7,42.9,43.2-16.0 17.00 425.10 M MIRCHI MTP 09042110 10,000.00 5.00 42,510.00 24.7,25.6,25.1,25.1,24.8,24.9,25.0,25.0,25.1,25.0,25.0,25.0,24.9 ,25.0,24.9,25.0,25.0 Total **1,134.200** Total 114,767.29 785.07 Other Charges Other Charges **CGST TAX** 2,888.82 MAZDOORI CARTAGE SGST TAX 2,888.82 191.40 594.00 **Net Amount** 121,330.00 Amount In Words Rupees One Lakh Twenty One Thousand Three Hundred Thirty 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% 115,552.69 2,888.82 2,888.82 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**