Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3189 11/10/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Rajasthan Prem Krishna Transp Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: SUJANGARH State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL PRAHALAD SHARMA** Buyer Details: **ANNPUNRA TRADERS** GSTIN: 08AAQPB2502A1ZF DHARIWAL POLE, AGUNA BAZAR, PAN No. AAQPB2502A SUJANGARH, Churu, Rajasthan, 331507 Pin: 331507 State: Rajasthan Code: 08 **SUJANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 124.20 M MIRCHI MTP 09042110 1 20,122.00 5.00 24,991.52 24.7,24.8,24.8,24.9,25.0 Total **124.200** Total 24,991.52 109.46 Other Charges Other Charges **CGST TAX** 627.51 MAZDOORI CARTAGE SGST TAX 627.51 29.00 80.00 **Net Amount** 26,356.00 Amount In Words Rupees Twenty Six Thousand Three Hundred Fifty Six 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% 25,100.52 627.51 627.51 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory