Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2578 10/09/2024 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: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL MUNNA JI** Buyer Details: **ANJANI TRADERS** GSTIN: 08ARZPS2232A1ZN 6/352JAIPUR, SECTOR 6 VIDHYADHAR PAN No. ARZPS2232A NAGAR Pin: 302039 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 21.00 567.90 M MIRCHI MTP 09042110 1 12,642.00 5.00 71,793.92 Gross Wt: 588.900 Bardana Wt: 21.000 27.2,27.9,29.8,27.2,26.2,26.7,29.5,30.2,28.3,29.8,26.7,28.2,28.4 ,26.5,24.7,28.2,31.3,27.6,26.4,30.4,27.7-21.0 5.00 208.70 M MIRCHI MTP 09042110 10,008.00 5.00 20,886.70 Gross Wt: 213.700 Bardana Wt: 5.000 46.0,44.7,41.9,38.2,42.9-5.0 Total 26 **776.600** Total 92,680.62 592.72 Other Charges Other Charges **CGST TAX** 2,331.83 MAZDOORI CARTAGE SGST TAX 2,331.83 150.80 442.00 **Net Amount** 97,937.00 Amount In Words Rupees Ninety Seven Thousand Nine Hundred Thirty Seven 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% 93,273.42 2,331.83 2,331.83 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory