## Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1414 10/06/2024 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 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL PRAMOD MITTAL** Buyer Details: **Sunil Trading Co.chandpole** GSTIN: 08ADDPA7016N1ZL PLOT NO 5POLOVICTORY STATION ROAD, **KANTI CHAND ROAD JAIPUR** Pin: **302006** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 345.00 M MIRCHI MTP 09042110 1 13,696.00 5.00 47,251.20 Gross Wt: 360.000 Bardana Wt: 15.000 26.2,23.7,27.1,23.4,22.1,25.0,23.6,22.4,24.9,24.3,21.1,26.4,23.9 ,24.8,21.1-15.0 Total 15 345 Total 47,251.20 491.64 Other Charges Other Charges **CGST TAX** 1,193.58 MAZDOORI CARTAGE SGST TAX 1,193.58 87.00 405.00 **Net Amount** 50,130.00 Amount In Words Rupees Fifty Thousand One Hundred Thirty 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% 47,743.20 1,193.58 1,193.58 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**