Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/4130 20/11/2024 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: BHARATPUR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Details: **BAHADUR C/O BAHADUR BHARATPUR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BHARATPUR** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 63.60 M MIRCHI MTP 09042110 1 13,169.00 5.00 8,375.48 Gross Wt: 65.600 Bardana Wt: 2.000 33.3,32.3-2.0 457.80 11.00 M MIRCHI MTP 09042110 12,642.00 5.00 57,875.08 Gross Wt: 468.800 Bardana Wt: 11.000 42.9,44.3,43.4,39.5,43.4,42.1,42.6,43.7,43.5,43.8,39.6-11.0 Total 13 **521.400** Total 66,250.56 283.74 Other Charges Other Charges **CGST TAX** 1,663.35 MAZDOORI CARTAGE SGST TAX 1,663.35 75.40 208.00 **Net Amount** 69,861.00 Amount In Words Rupees Sixty Nine Thousand Eight Hundred Sixty One 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% 66,533.96 1,663.35 1,663.35 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory