## Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2221 07/08/2024 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: BHANKROTA State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL MUNNA JI** Buyer Details: **SHRI RAM SPICES** GSTIN: 08FOUPS7731K1ZU Pin: 302026 State: Rajasthan **BHANKROTA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 14.00 595.00 M MIRCHI MTP 09042110 1 12,642.00 5.00 75,219.90 Gross Wt: 609.000 Bardana Wt: 14.000 44.6,39.7,41.5,46.0,45.0,44.6,44.0,44.3,46.1,43.1,41.8,42.5,41.9 ,43.9-14.0 16.00 377.20 M MIRCHI MTP 09042110 10,008.00 5.00 37,750.18 Gross Wt: 393.200 Bardana Wt: 16.000 21.8,29.8,22.9,25.3,24.0,21.6,26.5,21.7,23.3,22.9,22.1,24.0,22.3 ,30.6,25.0,29.4-16.0 Total 30 972.200 Total 112,970.08 973.72 Other Charges Other Charges **CGST TAX** 2,848.60 MAZDOORI CARTAGE SGST TAX 2,848.60 174.00 800.00 **Net Amount** 119,641.00 Amount In Words Rupees One Lakh Nineteen Thousand Six Hundred Forty One 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% 113,944.08 2,848.60 2,848.60 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**