Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2027 19/07/2024 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: FATEHPUR State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL MUKESH KUMAR AGARWAL** Buyer Details: RAMKISHORE AGARWAL FATEHPUR GSTIN: UnRegistered **FATEHPUR** Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 28.50 D DHANIA BORI 09092190 8,200.00 5.00 2,337.00 1 28.5 **28.500** Total 2,337.00 Total 32.52 Other Charges Other Charges **CGST TAX** 59.24 MAZDOORI CARTAGE MUDDAT SGST TAX 59.24 5.80 15.00 11.69 **Net Amount** 2,488.00 Amount In Words Rupees Two Thousand Four Hundred Eighty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 2,369.49 59.24 59.24 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory