Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4662 16/02/2024 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 RAM BROKER** Buyer Details: KIRTI ENTERPRISES SIKAR ROAD GSTIN: 08ADOPA9866H1Z1 SIKAR ROAD JAIPUR PAN No. ADOPA9866H Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 617.30 M MIRCHI MTP 09042110 10,851.00 1 5.00 66,983.22 Gross Wt: 632.300 Bardana Wt: 15.000 44.8,44.7,43.3,43.5,42.7,40.6,42.8,41.9,40.7,42.3,41.2,40.7,38.1 ,43.2,41.8-15.0 Total 15 **617.300** Total 66,983.22 369.16 Other Charges Other Charges **CGST TAX** 1,683.81 MAZDOORI CARTAGE SGST TAX 1,683.81 84.00 285.00 **Net Amount** 70,720.00 Amount In Words Rupees Seventy Thousand Seven Hundred Twenty 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% 67,352.22 1,683.81 1,683.81 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory