Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3086 04/10/2024 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: **BIKANER** State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL SHYAM BROKER** Buyer Details: **RISE STAR INDUSTRIES** GSTIN: 08DFYPK2719N1ZJ **BIKANER** PAN No. **DFYPK2719N** Pin: 334001 State: Rajasthan **BIKANER** Code: **08** 9929500273 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 23.00 739.60 M MIRCHI MTP 09042110 1 8,112.00 5.00 59,996.35 Gross Wt: 762.600 Bardana Wt: 23.000 29.9,33.1,31.4,29.2,34.0,31.6,30.8,34.6,30.1,30.6,29.7,37.5,39.1 ,36.2,30.9,33.5,30.2,37.0,35.7,31.6,33.2,34.1,38.6-23.0 Total 23 **739.600** Total 59,996.35 501.77 Other Charges Other Charges **CGST TAX** 1,512.44 MAZDOORI CARTAGE SGST TAX 1,512.44 133.40 368.00 **Net Amount** 63,523.00 Amount In Words Rupees Sixty Three Thousand Five Hundred Twenty Three 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% 60,497.75 1,512.44 1,512.44 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory