Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2005 18/07/2024 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: DAUSA State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAMAVTAR KHANDELWAL** Buyer Buyer Details: **S KUMAR AND CO DAUSA** GSTIN: 08ASQPD3270R1Z2 BEHIND A.V.M SCHOOL, JAIPUR ROAD, PAN No. ASQPD3270R Dausa, Rajasthan, 303303 Pin: 303303 State: Rajasthan Code: 08 **DAUSA** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 446.50 M MIRCHI MTP 09042110 15,802.00 1 5.00 70,555.93 Gross Wt: 456.500 Bardana Wt: 10.000 45.9,44.7,43.6,47.3,47.0,49.4,47.9,43.4,40.8,46.5-10.0 6.00 252.40 M MIRCHI MTP 09042110 16,329.00 5.00 41,214.40 Gross Wt: 258.400 Bardana Wt: 6.000 42.1,43.1,44.7,44.0,42.8,41.7-6.0 Total 16 **698.900** Total 111,770.33 92.51 Other Charges Other Charges **CGST TAX** 2,796.58 MAZDOORI SGST TAX 2,796.58 92.80 **Net Amount** 117,456.00 Amount In Words Rupees One Lakh Seventeen Thousand Four Hundred Fifty Six 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% 111,863.13 2,796.58 2,796.58 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory