Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3316 17/10/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CASH **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: OTHER PARTY State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 45.80 M MIRCHI MTP 09042110 11,905.00 1 5.00 5,452.49 Gross Wt: 46.800 Bardana Wt: 1.000 46.8-1.0 5.00 195.40 M MIRCHI MTP 09042110 11,905.00 5.00 23,262.37 Gross Wt: 200.400 Bardana Wt: 5.000 39.2,42.2,39.0,41.0,39.0-5.0 **241.200** Total Total 28,714.86 34.66 Other Charges Other Charges **CGST TAX** 718.74 MAZDOORI SGST TAX 718.74 34.80 **Net Amount** 30,187.00 Amount In Words Rupees Thirty Thousand One Hundred Eighty Seven 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% 28,749.66 718.74 718.74 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory