Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3149 08/10/2024 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: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker DL RAJU JI Buyer Details: **SHRI PHALODI TRADERS** GSTIN: 08AAFFS8794L1Z9 PAN No. AAFFS8794L **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 470.80 M MIRCHI MTP 09042110 13,906.00 5.00 1 65,469.45 Gross Wt: 481.800 Bardana Wt: 11.000 41.0,42.3,42.3,48.8,42.8,41.7,44.3,44.8,43.0,45.5,45.3-11.0 Total 11 **470.800** Total 65,469.45 63.89 Other Charges Other Charges **CGST TAX** 1,638.33 MAZDOORI SGST TAX 1,638.33 63.80 **Net Amount** 68,810.00 Amount In Words Rupees Sixty Eight Thousand Eight Hundred Ten 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% 65,533.25 1,638.33 1,638.33 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**