Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/993 17/05/2024 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: NKT State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA **DL SHASHIKANT** Broker Buyer Details: KRISHNA ENTEPRISES NEEM KA THANA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 NKT **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 28.00 808.10 M MIRCHI MTP 09042110 1 7,375.00 5.00 59,597.38 Gross Wt: 836.100 Bardana Wt: 28.000 25.9,36.1,34.2,24.9,26.6,29.9,28.6,27.1,28.5,30.5,32.2,31.2,31.4 ,30.9,30.4,26.9,26.7,28.8,27.9,31.4,27.9,32.6,28.8,32.2,33.0,30. 7,28.7,32.1-28.0 Total 28 808.100 Total 59,597.38 666.44 Other Charges Other Charges **CGST TAX** 1,506.59 MAZDOORI CARTAGE SGST TAX 1,506.59 162.40 504.00 **Net Amount** 63,277.00 Amount In Words Rupees Sixty Three Thousand Two Hundred Seventy 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% 60,263.78 1,506.59 1,506.59 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory