## Invoice No. Dated TIRUPATI SALES CORPORATION 08/04/2024 SL/24-25/132 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 RAM BROKER** Buyer Details: **HIMANSHI TRADERS CHANDPOLE** GSTIN: 08AAZPM7426P1ZJ PAN No. AAZPM7426P Pin: 302019 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 124.20 M MIRCHI MTP 09042110 8,428.00 5.00 1 10,467.57 Gross Wt: 129.200 Bardana Wt: 5.000 25.2,22.4,26.1,27.3,28.2-5.0 **124.200** Total Total 10,467.57 28.61 Other Charges Other Charges **CGST TAX** 262.41 MAZDOORI SGST TAX 262.41 29.00 **Net Amount** 11,021.00 Amount In Words Rupees Eleven Thousand Twenty One 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% 10,496.57 262.41 262.41 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**