## Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2865 24/09/2024 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: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL RAM BROKER** Buyer Details: **Daily Agro Traders** GSTIN: 08BBHPJ6452Q1ZZ **RAJDHANI MANDI PRANGAN** PAN No. BBHPJ6452Q KUKARKHEDAA-92GROUND FLOORJaipur, Sikar road **JAIPUR** Pin: **302013** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 13.00 M MIRCHI MTP 09042110 480.80 1 13,695.00 5.00 65,845.56 Gross Wt: 493.800 Bardana Wt: 13.000 36.5,38.5,40.3,34.3,42.3,34.8,34.5,42.2,37.5,37.8,35.8,39.3,40.0 -13.0 20.00 840.50 M MIRCHI MTP 09042110 2 11,588.00 5.00 97,397.14 Gross Wt: 860.500 Bardana Wt: 20.000 40.0,40.3,47.5,42.2,41.0,47.3,47.0,42.8,48.3,41.3,41.8,43.0,47.7 ,46.5,41.8,43.2,42.5,39.3,40.0,37.0-20.0 Total **1,321.300** Total 163,242.70 191.60 Other Charges Other Charges **CGST TAX** 4,085.85 MAZDOORI SGST TAX 4,085.85 191.40 **Net Amount** 171,606.00 Amount In Words Rupees One Lakh Seventy One Thousand Six Hundred Six Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 163,434.10 4,085.85 4,085.85 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**