## Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3765 08/11/2024 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 SHEKHAR CHAND JI JAIN** Buyer Details: **RD MASALA CHANDPOLE** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 141.20 M MIRCHI MTP 09042110 7,901.00 5.00 1 11,156.21 Gross Wt: 145.200 Bardana Wt: 4.000 36.3,36.9,38.5,33.5-4.0 **141.200** Total Total 11,156.21 22.81 Other Charges Other Charges **CGST TAX** 279.49 MAZDOORI SGST TAX 279.49 23.20 **Net Amount** 11,738.00 Amount In Words Rupees Eleven Thousand Seven Hundred Thirty Eight 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% 11,179.41 279.49 279.49 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**