Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3981 15/11/2024 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 RAM BROKER** Buyer Details: SANTOSH TRADING COMPANY GSTIN: 08ADIFS0226M1ZV **JAIPUR JAIPUR** Pin: 302039 State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 141.50 M MIRCHI MTP 09042110 12,642.00 5.00 1 17,888.43 Gross Wt: 145.500 Bardana Wt: 4.000 35.2,37.3,35.5,37.5-4.0 **141.500** Total Total 17,888.43 22.99 Other Charges Other Charges **CGST TAX** 447.79 MAZDOORI SGST TAX 447.79 23.20 **Net Amount** 18,807.00 Amount In Words Rupees Eighteen Thousand Eight Hundred 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% 17,911.63 447.79 447.79 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory