Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2856 23/09/2024 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: BHIWARI State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAJESH KUMAR PARWAL** Buyer Details: **GUPTA KIRANA STORE BHIWARI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BHIWARI** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 75.40 M MIRCHI MTP 09042110 12,115.00 1 5.00 9,134.71 Gross Wt: 77.400 Bardana Wt: 2.000 41.4,36.0-2.0 3.00 104.50 M MIRCHI MTP 09042110 8,428.00 5.00 8,807.26 Gross Wt: 107.500 Bardana Wt: 3.000 37.8,34.3,35.4-3.0 5.00 202.70 09042110 M MIRCHI MTP 3 6,111.00 5.00 12,387.00 Gross Wt: 207.700 Bardana Wt: 5.000 42.7,41.7,40.2,41.5,41.6-5.0 Total 10 **382.600** Total 30,328.97 277.67 Other Charges Other Charges **CGST TAX** 765.18 MAZDOORI CARTAGE SGST TAX 765.18 58.00 220.00 **Net Amount** 32,137.00 Amount In Words Rupees Thirty Two Thousand One Hundred Thirty 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% 30,606.97 765.18 765.18 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory