Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3977 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: **KOTADI** State Code: 08 State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL NARAYAN** Buyer Details: RAM PRASAD TELI KOTADI GSTIN: UnRegistered KOTADI Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 371.00 M MIRCHI MTP 09042110 9,048.00 5.00 1 33,568.08 Gross Wt: 381.000 Bardana Wt: 10.000 34.2,38.3,36.3,35.5,34.8,41.7,39.3,39.4,39.0,42.5-10.0 Total 10 **371** Total 33,568.08 406.22 Other Charges Other Charges **CGST TAX** 849.35 MUDDAT MAZDOORI CARTAGE SGST TAX 849.35 167.84 58.00 180.00 **Net Amount** 35,673.00 Amount In Words Rupees Thirty Five Thousand Six Hundred Seventy Three 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% 33,973.92 849.35 849.35 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory