Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/6219 14/02/2025 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter SHRI VINAYAK TRANS. CO Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C **DL GOPINATH BROKER** Broker Buyer Details: **BANWARILAL SANJAY KUMAR** GSTIN: 08AAEHB8933R1ZM PAN No. AAEHB8933R Pin: 332001 State: Rajasthan Code: 08 SIKAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 363.30 M MIRCHI MTP 09042110 14,749.00 1 5.00 53,583.12 Gross Wt: 378.300 Bardana Wt: 15.000 27.0,21.0,23.0,26.8,23.6,24.0,27.9,24.5,25.2,24.5,24.8,25.8,25.1 ,26.9,28.2-15.0 Total 15 **363.300** Total 53,583.12 327.38 Other Charges Other Charges **CGST TAX** 1,347.75 MAZDOORI CARTAGE SGST TAX 1,347.75 87.00 240.00 **Net Amount** 56,606.00 Amount In Words Rupees Fifty Six Thousand Six Hundred Six 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% 53,910.12 1,347.75 1,347.75 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**