Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/6973 26/03/2025 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: KHERLI State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL R.M. BROKER** Buyer Details: **HEERALAL AND SONS** GSTIN: 08ABDPA4526D1Z9 PAN No. ABDPA4526D Pin: 321606 State: Rajasthan Code: 08 **KHERLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 21.00 870.80 M MIRCHI MTP 09042110 1 6,190.00 5.00 53,902.52 Gross Wt: 891.800 Bardana Wt: 21.000 41.1,44.2,44.3,38.3,42.2,45.0,42.0,41.3,45.4,45.0,43.1,41.7,48.3 ,37.7,40.5,39.8,47.8,38.2,37.7,43.0,45.2-21.0 Total 21 870.800 Total 53,902.52 499.36 Other Charges Other Charges **CGST TAX** 1,360.06 MAZDOORI CARTAGE SGST TAX 1,360.06 121.80 378.00 **Net Amount** 57,122.00 Amount In Words Rupees Fifty Seven Thousand One Hundred Twenty Two 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% 54,402.32 1,360.06 1,360.06 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory