## Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/6576 04/03/2025 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: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL GHANSHYAM AGARWAL** Buyer Buyer Details: **SHWET TRADING CO** GSTIN: 08APAPG3430M1Z1 2/366, N.E.B. VISTAR YOJNA, ALWAR, PAN No. APAPG3430M Alwar, Rajasthan, 301001 Pin: 301001 State: Rajasthan Code: 08 **ALWAR** 8769945636 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 274.10 M MIRCHI MTP 09042110 1 11,063.00 5.00 30,323.68 Gross Wt: 281.100 Bardana Wt: 7.000 38.8,39.1,40.1,42.6,43.1,38.4,39.0-7.0 7.00 262.00 2 M MIRCHI MTP 09042110 11,333.00 5.00 29,692.46 Gross Wt: 269.000 Bardana Wt: 7.000 41.1,42.0,29.0,39.2,38.7,41.1,37.9-7.0 5.00 189.20 M MIRCHI MTP 09042110 11,063.00 5.00 20,931.20 Gross Wt: 194.200 Bardana Wt: 5.000 40.9,37.1,37.5,37.8,40.9-5.0 **725.300** Total Total 19 80,947.34 563.14 Other Charges Other Charges **CGST TAX** 2,037.76 MUDDAT MAZDOORI CARTAGE SGST TAX 2,037.76 148.46 110.20 304.00 **Net Amount** 85,586.00 Amount In Words Rupees Eighty Five Thousand Five Hundred Eighty 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% 81,510.00 2,037.76 2,037.76 **Remarks:** Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**