Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/6525 03/03/2025 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: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL ANITA GUPTA** Buyer Details: **BADRINARAIN MADHOLAL SONS** GSTIN: 08AAMFB1290K1Z8 193-194JAIPUR, CHANDPOLE BAZAR PAN No. AAMFB1290K Pin: 302001 State: Rajasthan **JAIPUR** Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 200.80 M MIRCHI MTP 09042110 1 6,668.00 5.00 13,389.34 Gross Wt: 207.800 Bardana Wt: 7.000 27.7,29.9,30.3,29.8,28.1,30.1,31.9-7.0 5.00 125.50 M MIRCHI MTP 09042110 7,620.00 5.00 9,563.10 Gross Wt: 130.500 Bardana Wt: 5.000 30.2,25.0,25.2,25.1,25.0-5.0 **326.300** Total Total 12 22,952.44 69.46 Other Charges Other Charges **CGST TAX** 575.55 MAZDOORI SGST TAX 575.55 69.60 **Net Amount** 24,173.00 Amount In Words Rupees Twenty Four Thousand One 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% 23,022.04 575.55 575.55 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**