Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/6733 11/03/2025 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Bansal Cold Phone: 9352710000 Vehicle No RJ23GC6695 FSSAI Lic.No.: 12218026001333 Delivery Station: CHIDAWA State: Rajasthan State Code: 08 Eway Bill No. 721509154082 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker SELF Buyer Details: **Rahul Trading Company Chidawa** GSTIN: **08AAUPA7583Q1ZO NEAR KALYANJI MANDIRCHIRAWA, MAIN** PAN No. AAUPA7583Q MARKET Pin: 333026 State: Rajasthan **CHIDAWA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 M MIRCHI MTP 09042110 844.90 1 9,799.00 5.00 82,791.75 Gross Wt: 869.900 Bardana Wt: 25.000 30.4,36.8,34.1,36.0,33.1,32.3,35.9,34.6,33.7,34.6,34.4,28.2,34.9 ,38.4,36.5,37.2,35.3,36.3,32.1,33.2,36.6,34.3,36.7,36.7,37.6-25. 30.00 09042110 1,146.90 M MIRCHI MTP 10,852.00 5.00 124,461.59 Gross Wt: 1,176.900 Bardana Wt: 30.000 47.1,36.2,34.7,47.5,39.9,36.3,43.0,34.0,36.3,42.4,39.6,45.0,42.5 ,36.5,30.1,44.0,35.5,38.2,39.2,36.8,47.2,34.0,37.1,34.7,39.4,39. 7,38.6,44.2,36.3,40.9-30.0 644.80 09042110 19.00 M MIRCHI MTP 10,852.00 5.00 69,973.70 Gross Wt: 663.800 Bardana Wt: 19.000 35.5,33.1,36.9,34.1,36.8,39.6,33.7,32.4,34.6,32.4,32.0,35.4,29.0 ,34.8,40.1,34.7,39.4,34.8,34.5-19.0 Total **2,636.600** Total 277,227.04 Other Charges 1,909.20 Other Charges **CGST TAX** 6,978.41 MAZDOORI CARTAGE SGST TAX 6,978.41 429.20 1480.00 **Net Amount** 293,093.00 Amount In Words Rupees Two Lakh Ninety Three Thousand Ninety Three Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 279,136.24 6,978.41 6,978.41 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory