Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/6151 11/02/2025 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: BEHROR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAJESH KUMAR PARWAL** Buyer Buyer Details: Vaidhaji Behror GSTIN: 08AFVPD1831Q1ZV VAIDHAJIPlot No. E-38 39E-38 and PAN No. AFVPD1831Q 39BEHROR, RIICO Industrial Area Pin: 301701 State: Rajasthan Code: 08 **BEHROR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 849.70 M MIRCHI MTP 09042110 10,851.00 1 5.00 92,200.95 Gross Wt: 869.700 Bardana Wt: 20.000 43.9,48.5,44.3,39.8,46.1,25.0,41.5,41.2,47.4,49.6,48.6,45.2,52.7 ,44.9,44.8,41.4,41.3,36.8,42.1,44.6-20.0 Total 20 **849.700** Total 92,200.95 116.21 Other Charges Other Charges **CGST TAX** 2,307.92 MAZDOORI SGST TAX 2,307.92 116.00 **Net Amount** 96,933.00 Amount In Words Rupees Ninety Six Thousand Nine Hundred Thirty 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% 92,316.95 2,307.92 2,307.92 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**