## Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/6932 24/03/2025 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: SHRI GANGANAGAR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL MARUTI BROKER** Buyer Details: **GANPATI TRADING COMPANY** GSTIN: 08AWRPS5060P1ZI INDUSTRIAL AREA25SRI GANGANAGAR, **NEAR LAKKAR MANDI ROAD** Pin: **335001** State: Rajasthan SHRI GANGANAGAR Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 858.10 M MIRCHI MTP 09042110 1 8,638.00 5.00 74,122.68 Gross Wt: 898.100 Bardana Wt: 40.000 23.7,20.4,23.9,22.5,22.5,21.8,23.2,19.4,20.4,18.7,22.6,22.9,22.4 ,23.2,24.5,24.5,21.2,21.9,22.6,21.2,23.4,22.1,23.9,22.2,22.7,23. 6,21.1,22.6,25.5,23.5,22.9,22.1,23.6,22.2,22.3,23.3,22.1,21.0,23 .0,21.5-40.0 Total 40 **858.100** Total 74,122.68 871.58 Other Charges Other Charges **CGST TAX** 1,874.87 MAZDOORI CARTAGE SGST TAX 1,874.87 232.00 640.00 **Net Amount** 78,744.00 Amount In Words Rupees Seventy Eight Thousand Seven Hundred Forty Four 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% 74,994.68 1,874.87 1,874.87 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**