Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/6522 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 BAJAJ GHIYA** Buyer Details: S.m.d. Trading Co. GSTIN: 08ABSPA1454H1ZP Plot No-26JAIPUR, Road PAN No. ABSPA1454H **Number-9, Central Colony** Pin: 302013 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 28.00 1,061.90 M MIRCHI MTP 09042110 1 5,795.00 5.00 61,537.11 Gross Wt: 1,089.900 Bardana Wt: 28.000 40.4,40.6,41.9,36.8,34.8,35.2,38.5,39.5,36.9,40.5,40.0,39.6,42.0 ,38.9,35.8,39.0,35.3,35.8,36.5,38.2,39.7,41.2,39.2,43.6,41.0,37. 9,37.3,43.8-28.0 Total **1,061.900** Total 61,537.11 721.91 Other Charges Other Charges **CGST TAX** 1,556.49 MAZDOORI CARTAGE SGST TAX 1,556.49 162.40 560.00 **Net Amount** 65,372.00 Amount In Words Rupees Sixty Five Thousand Three Hundred Seventy Two 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% 62,259.51 1,556.49 1,556.49 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory