Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/6269 17/02/2025 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: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL ANITA GUPTA** Buyer Details: R M PRODUCTS JHALANIYO KA RASTA GSTIN: 08ABJPA7424N1ZF PAN No. ABJPA7424N Pin: 302001 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 653.70 M MIRCHI MTP 09042110 1 11,272.00 5.00 73,685.06 Gross Wt: 683.700 Bardana Wt: 30.000 22.7,22.2,22.2,24.5,32.9,22.8,17.9,28.2,25.1,18.1,27.8,18.7,21.9 ,24.8,19.9,21.0,29.9,27.6,21.7,23.7,21.2,25.6,21.7,21.8,20.6,23. 3,20.5,18.8,21.4,15.2-30.0 Total 30 **653.700** Total 73,685.06 713.98 Other Charges Other Charges **CGST TAX** 1,859.98 MAZDOORI CARTAGE SGST TAX 1,859.98 174.00 540.00 **Net Amount** 78,119.00 Amount In Words Rupees Seventy Eight Thousand One Hundred Nineteen 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% 74,399.06 1,859.98 1,859.98 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**