

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/5488		28/03/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : CHAKSU			
Buyer					Broker DL RAJESH PARWAL			
SURAJMAL SHYAMSUNDAR CHAKSU					Buyer Details :			
SABJI MANDI KE PAS, SURAJMAL					GSTIN : 08AKXPA4706C1ZA			
SHYAMSUNDER, NEAR TEHSIL, CHAKSU,					PAN No. AKXPA4706C			
JAIPUR, Jaipur, Rajasthan, 303901								
CHAKSU Pin : 303901 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 30.500 Bardana Wt : 1.000 30.5-1.0	09042110	1.00	29.50	18,542.00	5.00	5,469.89
		Total	1	29.500	Total		5,469.89

Other Charges		Other Charges		25.33
MAZDOORI CARTAGE		CGST TAX		137.39
5.60 20.00		SGST TAX		137.39
		Net Amount		5,770.00

Amount In Words **Rupees Five Thousand Seven Hundred Seventy Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,495.49	137.39	137.39

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory