

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2325		20/08/2024	
Phone: 9352710000					Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12218026001333					Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Delivery Station : <b>SAWAIMADHOPUR</b>			
Buyer					Broker <b>DL SHEKHAR CHAND JI JAIN</b>			
<b>MANISH MASALA UDYOG BAJRIYA</b>					Buyer Details :			
<b>0, RICCO AREA, KHERDA BAZARIYA,</b>					GSTIN : <b>08AELPJ0977J1Z2</b>			
<b>Sawai Madhopur, Rajasthan, 322001</b>					PAN No. <b>AELPJ0977J</b>			
<b>SAWIMADHOPUR</b> Pin : <b>322001</b> State : <b>Rajasthan</b> Code : <b>08</b>								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 328.100                      Bardana Wt : 11.000  30.9,32.0,31.7,28.0,26.9,30.6,29.6,29.1,29.3,29.6,30.4-11.0	09042110	11.00	317.10	12,115.00	5.00	38,416.67
		Total	<b>11</b>	<b>317.100</b>	Total		38,416.67

<b>Other Charges</b>		Other Charges		239.51
MAZDOORI	CARTAGE	CGST TAX		966.41
63.80	176.00	SGST TAX		966.41
		<b>Net Amount</b>		<b>40,589.00</b>

Amount In Words **Rupees Forty Thousand Five Hundred Eighty Nine 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%	38,656.47	966.41	966.41

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  

Authorised Signatory