

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2364		24/08/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : JAIPUR			
Buyer					Broker DL MARUTI BROKER			
AMIT ENTERPRISES D N GALI					Buyer Details :			
202 , S-1, SHREE RAM NAGAR - A,					GSTIN : 08DXVPK0068K1ZT			
JHOTWARA, Jaipur, Rajasthan, 302012					PAN No. DXVPK0068K			
JAIPUR Pin : 302012 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 650.600 Bardana Wt : 21.000 33.8,33.3,32.2,35.8,29.4,28.6,25.5,30.6,31.6,28.9,30.6,35.1,31.6,32.9,32.9,29.3,29.7,30.8,27.1,31.1,29.8-21.0	09042110	21.00	629.60	10,535.00	5.00	66,328.36
		Total	21	629.600	Total		66,328.36

Other Charges		Other Charges		457.34
MAZDOORI CARTAGE		CGST TAX		1,669.65
121.80 336.00		SGST TAX		1,669.65
		Net Amount		70,125.00

Amount In Words **Rupees Seventy Thousand One Hundred Twenty Five 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%	66,786.16	1,669.65	1,669.65

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory