

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/5283		14/03/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No RJ32GB4264			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : JAIPUR			
Pan No : AAMFT1073C					Broker DL RAM BROKER			
Buyer					Buyer Details :			
SHRI RAJESH & COMPANY					GSTIN : 08AAEFS2023F1ZL			
BH-15, SURAJPOLE, ANAJ MANDI,					PAN No. AAEFS2023F			
Jaipur, Rajasthan, 302003								
SURAJPOL JAIPUR					Pin : 302003 State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 394.500      Bardana Wt : 16.500  26.1,30.0,26.3,27.7,26.9,26.1,27.6,23.5,30.7,25.2,27.8,23.1,24.7,25.0,23.8-16.5	09042110	15.00	378.00	18,542.00	5.00	70,088.76
		Total	15	378	Total		70,088.76

Other Charges		Other Charges	
MAZDOORI	84.00	CGST TAX	1,754.32
		SGST TAX	1,754.32
		Net Amount	73,681.00

Amount In Words Rupees Seventy Three Thousand Six Hundred Eighty One 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%	70,172.76	1,754.32	1,754.32

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory