

Original

TIRUPATI SALES CORPORATION

A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State : RajasthanState Code : 08

GSTIN : 08AAMFT1073C1ZAPan No : AAMFT1073C

Invoice No.

SL/24-25/4048

Dated

18/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GH9269

Delivery Station : JAIPUR

Eway Bill No. 761477838405

Broker DL RAM BROKER

IRN Noe570c46593ecb500384a47c86d4559873285fd1f6717498a8546d876db27ee5f

ACK No172416245914435Date : 18/11/2024

Buyer

SANWALIYA SETH TRADERS

19BADHARANA, PADMAWATI NAGAR

JAIPURPin : 302013State : RajasthanCode : 08

Phone :

GSTIN : 08CTBPM4935J1ZEPAN No. CTBPM4935J

SNo.

Description Of Goods

HSN Code

Qty

Weight

Rate

GST Rate

Amount

1

M MIRCHI MTP
Gross Wt : 686.200Bardana Wt : 19.000

46.8,37.8,35.1,33.3,36.8,34.8,38.3,33.2,37.5,35.0,34.6,34.4,35.0,40.0,31.8,35.5,37.6,33.9,34.8-19.0

09042110

19.00

667.20

15,803.00

5.00

105,437.62

2

M MIRCHI MTP
Gross Wt : 732.200Bardana Wt : 21.000

34.8,35.6,35.4,34.1,36.7,33.7,36.1,35.7,36.2,34.8,36.3,34.3,34.2,36.1,33.5,36.4,31.9,36.3,35.9,33.4,30.8-21.0

09042110

21.00

711.20

13,696.00

5.00

97,405.95

Total

40

1,378.400

Total

202,843.57

Other Charges

MAZDOORI

232.00

Other Charges231.65

CGST TAX5,076.89

SGST TAX5,076.89

TCS0.100 %213.00

Net Amount213,442.00

Amount In Words Rupees Two Lakh Thirteen Thousand Four Hundred Forty Two 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%

203,075.57

5,076.89

5,076.89

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory