

## Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2978		30/09/2024	
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>JAIPUR</b>			
Buyer					Broker <b>DL MUNNA JI</b>			
<b>ANJANI TRADERS</b>					Buyer Details :			
6/352JAIPUR, SECTOR 6 VIDHYADHAR					GSTIN : <b>08ARZPS2232A1ZN</b>			
NAGAR					PAN No. <b>ARZPS2232A</b>			
JAIPUR                      Pin : <b>302039</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 : 1,657.300              Bardana Wt : 41.000  38.3,44.1,41.1,43.9,40.8,34.6,39.3,41.7,42.2,37.9,40.6,43.9,41.6,37.3,42.8,40.1,37.7,33.0,37.0,43.2,41.5,38.9,42.0,42.7,38.7,42.0,41.3,40.1,42.6,43.5,42.1,37.4,41.4,40.7,36.2,44.5,41.0,40.1,40.5,35.5,43.5-41.0	09042110	41.00	1,616.30	12,221.00	5.00	197,528.02
		Total	41	1,616.300	Total		197,528.02

<b>Other Charges</b>		Other Charges		934.84
MAZDOORI	CARTAGE	CGST TAX		4,961.57
237.80	697.00	SGST TAX		4,961.57
		<b>Net Amount</b>		<b>208,386.00</b>

Amount In Words **Rupees Two Lakh Eight Thousand Three Hundred Eighty Six 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%	198,462.82	4,961.57	4,961.57

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  

Authorised Signatory