

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/4535		06/02/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : BHARATPUR			
Buyer					Broker DL GHANSHYAM AGARWAL			
SHRI UMA MASLA SMALL INDUSTRIES					Buyer Details :			
IFRONT OF TRANSPORT NAGAR, DEEG					GSTIN : 08ACSPG2629P1ZX			
ROAD, BHARATPUR, Bharatpur,					PAN No. ACSPG2629P			
Rajasthan, 321001								
BHARTPUR Pin : 321001 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 113.900 Bardana Wt : 3.000 40.2,33.6,40.1-3.0	09042110	3.00	110.90	9,524.00	5.00	10,562.12
2	M MIRCHI MTP Gross Wt : 58.100 Bardana Wt : 2.000 29.2,28.9-2.0	09042110	2.00	56.10	10,000.00	5.00	5,610.00
		Total	5	167	Total		16,172.12

Other Charges			Other Charges		193.58
MUDDAT	MAZDOORI	CARTAGE	CGST TAX		409.15
80.86	28.00	85.00	SGST TAX		409.15
			Net Amount		17,184.00

Amount In Words **Rupees Seventeen Thousand One Hundred Eighty Four 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%	16,365.98	409.15	409.15

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory