

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/3498		Dated 25/10/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: CREDIT				
Phone: 9352710000					Transporter				
FSSAI Lic.No.: 12218026001333					Vehicle No				
State : Rajasthan State Code : 08					Delivery Station : SINGHANA				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL RAM BROKER				
Buyer SANWARIYA SETH TRADERS SINGHANA					Buyer Details :				
Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP Gross Wt : 699.400 Bardana Wt : 18.000 41.5,43.2,37.5,39.8,40.6,39.2,33.9,36.7,28.0,41.7,43.8,37.5,38.4,41.0,34.9,36.9,45.2,39.6-18.0	09042110	18.00	681.40	11,905.00	5.00	81,120.67		
2	M MIRCHI MTP Gross Wt : 615.900 Bardana Wt : 14.000 43.4,43.8,39.8,38.3,47.5,47.4,40.1,37.6,49.3,44.0,47.9,48.0,42.9,45.9-14.0	09042110	14.00	601.90	13,484.00	5.00	81,160.20		
		Total	32	1,283.300	Total		162,280.87		
Other Charges				Other Charges 185.79					
MAZDOORI				CGST TAX 4,061.67					
185.60				SGST TAX 4,061.67					
				Net Amount 170,590.00					
Amount In Words Rupees One Lakh Seventy Thousand Five Hundred Ninety 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%		162,466.47	4,061.67	4,061.67	
Remarks:									
Terms :				For TIRUPATI SALES CORPORATION					
				Authorised Signatory					