

Original

TIRUPATI SALES CORPORATION						Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/24-25/2221		07/08/2024	
Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C						Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHANKROTA Broker DL MUNNA JI			
Buyer SHRI RAM SPICES BHANKROTA Pin : 302026 State : Rajasthan Code : 08						Buyer Details : GSTIN : 08FOUPS7731K1ZU			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP Gross Wt : 609.000 Bardana Wt : 14.000 44.6,39.7,41.5,46.0,45.0,44.6,44.0,44.3,46.1,43.1,41.8,42.5,41.9,43.9-14.0	09042110	14.00	595.00	12,642.00	5.00	75,219.90		
2	M MIRCHI MTP Gross Wt : 393.200 Bardana Wt : 16.000 21.8,29.8,22.9,25.3,24.0,21.6,26.5,21.7,23.3,22.9,22.1,24.0,22.3,30.6,25.0,29.4-16.0	09042110	16.00	377.20	10,008.00	5.00	37,750.18		
	Total		30	972.200	Total		112,970.08		
Other Charges				Other Charges 973.72					
MAZDOORI CARTAGE				CGST TAX 2,848.60					
174.00 800.00				SGST TAX 2,848.60					
				Net Amount 119,641.00					
Amount In Words Rupees One Lakh Nineteen Thousand Six Hundred Forty 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%		113,944.08	2,848.60	2,848.60			
Remarks:									
Terms :				For TIRUPATI SALES CORPORATION					
				Authorised Signatory					