

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3671		06/11/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : JAIPUR			
Buyer					Broker DL RAM BROKER			
SD MASALA					Buyer Details :			
SHOP NO. 49JAIPUR, CHANDPOLE					GSTIN : 08AECFS5442N1ZL			
BAZAR,					PAN No. AECFS5442N			
JAIPUR Pin : 302001 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 205.200 Bardana Wt : 5.000 41.9,41.4,43.2,43.4,35.3-5.0	09042110	5.00	200.20	10,535.00	5.00	21,091.07
		Total	5	200.200	Total		21,091.07

Other Charges		Other Charges		28.93
MAZDOORI		CGST TAX		528.00
29.00		SGST TAX		528.00
		Net Amount		22,176.00

Amount In Words **Rupees Twenty Two Thousand One Hundred Seventy 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%	21,120.07	528.00	528.00

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory