

Original

TIRUPATI SALES CORPORATION

A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State : RajasthanState Code : 08

GSTIN : 08AAMFT1073C1ZAPan No : AAMFT1073C

Buyer

LOKCHAND PRAKASH ASHWANI KUMAR BHINASAR

Pin :State : RajasthanCode : 08

Invoice No.

SL/24-25/1057

Dated

21/05/2024

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN TRNS

Vehicle No RJ41GA2173

Delivery Station : BHINASAR

Broker DL BHAJAN LAL JI MODI

Buyer Details :

GSTIN : 08AGHPU0805A1ZR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 781.900Bardana Wt : 31.000  23.2,28.3,22.2,24.0,28.3,25.3,24.8,26.0,24.9,24.6,23.6,25.7,21.9,24.6,26.5,31.3,24.3,27.4,25.2,27.1,19.3,26.4,27.7,28.0,25.1,23.8,27.4,23.0,25.7,24.8,21.5-31.0	09042110	31.00	750.90	6,848.00	5.00	51,421.63
		Total	31	750.900	Total		51,421.63
Other Charges				Other Charges706.95			
MAZDOORI CARTAGE				CGST TAX1,303.21			
179.80527.00				SGST TAX1,303.21			
				Net Amount54,735.00			

Amount In WordsRupees Fifty Four Thousand Seven Hundred Thirty Five 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%	52,128.43	1,303.21	1,303.21

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory