Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2348 23/08/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL SHUBKARAN JI (S B BROKER)** Buyer Details: **NITIN MASALA UDYOG** GSTIN: 08AXLPM7824L1ZS WARD NO 22, BECHLA BAZAR, GUDHA PAN No. AXLPM7824L GORJI, Jhunjhunu, Rajasthan, 333022 Pin: 333022 State: Rajasthan Code: 08 **GUDHA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 260.80 M MIRCHI MTP 09042110 1 7,375.00 5.00 19,234.00 Gross Wt: 270.800 Bardana Wt: 10.000 31.0,23.6,28.9,24.9,30.2,25.8,27.5,30.8,24.8,23.3-10.0 10.00 208.30 M MIRCHI MTP 09042110 5,267.00 5.00 10,971.16 Gross Wt: 218.300 Bardana Wt: 10.000 18.6,20.8,23.6,19.6,19.4,23.8,17.8,21.2,28.4,25.1-10.0 Total 20 **469.100** Total 30,205.16 475.78 Other Charges Other Charges **CGST TAX** 767.03 MAZDOORI CARTAGE SGST TAX 767.03 116.00 360.00 **Net Amount** 32,215.00 Amount In Words Rupees Thirty Two Thousand Two Hundred Fifteen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 30,681.16 767.03 767.03 **Remarks:** Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**