## Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2335 22/08/2024 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: JHUNJHUNU State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL MARUTI BROKER** Buyer Details: **RAKESH TRADERS JHUNJHUNU** GSTIN: 08AKMPG0466A2ZH WARD NO. - 38, JOSHIYON KA GATTA, PAN No. AKMPG0466A UNUHCNUHC Pin: 333001 State: Rajasthan Code: 08 Jhunjhunu **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 447.60 M MIRCHI MTP 09042110 1 7,375.00 5.00 33,010.50 Gross Wt: 462.600 Bardana Wt: 15.000 29.0,32.8,28.5,31.0,31.2,29.3,31.9,33.4,30.0,30.7,31.1,29.4,32.3 ,30.6,31.4-15.0 17.00 390.80 M MIRCHI MTP 09042110 10,008.00 5.00 39,111.26 Gross Wt: 407.800 Bardana Wt: 17.000 23.9,25.1,25.1,21.0,23.7,26.2,25.6,25.0,23.8,26.0,21.8,24.4,23.2 ,23.3,25.4,22.9,21.4-17.0 Total 32 838.400 Total 72,121.76 282.08 Other Charges Other Charges **CGST TAX** 1,810.08 MAZDOORI CARTAGE SGST TAX 1,810.08 217.60 64.00 **Net Amount** 76,024.00 Amount In Words Rupees Seventy Six Thousand Twenty Four 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% 72,403.36 1,810.08 1,810.08 **Remarks:** Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**