

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 : **Rajasthan** State Code : **08**

GSTIN : **08AAMFT1073C1ZA** Pan No : **AAMFT1073C**

Invoice No. Dated
SL/24-25/3760 **08/11/2024**

Pymt Mode: **CREDIT**

Transporter **SHRI VINAYAK TRANS. CO**

Vehicle No

Delivery Station : **SIKAR**

Broker **DL GOPINATH BROKER**

Buyer

BANWARILAL SANJAY KUMAR

SIKAR Pin : **332001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAEHB8933R1ZM**

PAN No. **AAEHB8933R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 502.600 Bardana Wt : 21.000 23.7,25.1,21.6,22.3,23.4,21.6,27.6,19.9,22.8,27.2,24.4,24.1,26.8,24.5,22.4,25.4,22.9,21.2,28.4,23.5,23.8-21.0	09042110	21.00	481.60	13,063.00	5.00	62,911.41
2	M MIRCHI MTP 22.7,22.8,22.9,22.6,22.5,22.8,22.7	09042110	7.00	159.00	19,490.00	5.00	30,989.10
		Total	28	640.600	Total	93,900.51	

Other Charges

MAZDOORI CARTAGE

162.40 448.00

Other Charges 609.95

CGST TAX 2,362.77

SGST TAX 2,362.77

Net Amount 99,236.00

Amount In Words Rupees Ninety Nine Thousand Two Hundred Thirty 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%	94,510.91	2,362.77	2,362.77

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory