

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1374		07/06/2024			
Phone: 9352710000					Pymt Mode: CREDIT					
FSSAI Lic.No.: 12218026001333					Transporter					
State : Rajasthan State Code : 08					Vehicle No					
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : ALWAR					
Buyer					Broker DL GHANSHYAM AGARWAL					
C. K. FOOD INDUSTRIES					Buyer Details :					
421, LOHIYA PARI STREET , NEAR					GSTIN : 08AOIPG7797J1Z7					
POLICE CONTROL ROOM, ALWAR, Alwar,					PAN No. AOIPG7797J					
Rajasthan, 301001										
ALWAR Pin : 301001 State : Rajasthan Code : 08										
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 153.000 Bardana Wt : 4.000 35.2,36.9,39.0,41.9-4.0				09042110	4.00	149.00	9,048.00	5.00	13,481.52
					Total	4	149	Total	13,481.52	
Other Charges							Other Charges 158.48			
MUDDAT MAZDOORI CARTAGE							CGST TAX 341.00			
67.41 23.20 68.00							SGST TAX 341.00			
							Net Amount 14,322.00			
Amount In Words Rupees Fourteen Thousand Three Hundred Twenty Two Only.										
<u>Our Bankers :</u>										
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537										
					HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
					09042110	CGST 2.5%+SGST 2.5%		13,640.13	341.00	341.00
<u>Remarks:</u>										
<u>Terms :</u>							For TIRUPATI SALES CORPORATION			
							Authorised Signatory			