

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1631		22/06/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : JAIPUR			
Buyer					Broker DL RAM BROKER			
SHRI RAJESH & COMPANY					Buyer Details :			
BH-15, SURAJPOLE, ANAJ MANDI,					GSTIN : 08AAEFS2023F1ZL			
Jaipur, Rajasthan, 302003					PAN No. AAEFS2023F			
SURAJPOL JAIPUR Pin : 302003 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 177.300 Bardana Wt : 8.000 22.8,21.5,21.0,17.5,21.9,21.8,27.0,23.8-8.0	09042110	8.00	169.30	20,017.00	5.00	33,888.78
		Total	8	169.300	Total		33,888.78

Other Charges		Other Charges		46.46
MAZDOORI		CGST TAX		848.38
46.40		SGST TAX		848.38
		Net Amount		35,632.00

Amount In Words **Rupees Thirty Five Thousand Six Hundred Thirty Two 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%	33,935.18	848.38	848.38

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory