## Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/5256 14/03/2024 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: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker SELF Buyer Details: **AMIT KIRANA STORE** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 685.20 M MIRCHI MTP 09042110 1 6,857.00 5.00 46,984.16 Gross Wt: 718.200 Bardana Wt: 33.000 23.6,27.4,25.2,23.3,21.8,23.0,25.2,24.4,25.1,27.8,24.1,24.1,28.4 ,24.2,23.3,24.6,19.8,24.8,25.1,21.2,22.1,23.8,19.0,22.9,24.0,23. 5,22.3,24.1,26.0,24.1-33.0 Total 30 **685.200** Total 46,984.16 852.92 Other Charges Other Charges **CGST TAX** 1,195.93 MUDDAT MAZDOORI CARTAGE SGST TAX 1,195.93 234.92 168.00 450.00 **Net Amount** 50,229.00 Amount In Words Rupees Fifty Thousand Two Hundred Twenty Nine 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% 47,837.08 1,195.93 1,195.93 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**