

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/4056		18/11/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : SARDARSHAR			
Pan No : AAMFT1073C					Broker DL MUKESH KUMAR AGARWAL			
Buyer					Buyer Details :			
GOVINDAM FOOD SARDAR SAHAR					GSTIN : 08BZHPP5728H2ZX			
PLOT NO 12, RIDHI SIDHI COLONY,					PAN No. BZHPP5728H			
SARDARSHAHAR, Churu, Rajasthan,								
331403								
SARDAR SAHAR					Pin : 331403 State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 805.700      Bardana Wt : 31.000  27.1,25.5,27.4,25.9,23.1,25.4,27.9,23.8,24.6,24.3,28.7,27.8,26.0,25.1,25.6,27.0,26.0,26.8,25.5,27.4,26.9,28.8,29.3,23.3,24.1,21.7,21.2,26.3,29.0,25.0,29.2-31.0	09042110	31.00	774.70	10,535.00	5.00	81,614.65
		Total	31	774.700	Total		81,614.65

<b>Other Charges</b>		Other Charges	
MAZDOORI	CARTAGE	CGST TAX	
179.80	496.00	SGST TAX	
		Net Amount	86,405.00

Amount In Words Rupees Eighty Six Thousand Four Hundred Five 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%	82,290.45	2,057.26	2,057.26

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory