

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2206		07/08/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter SELF			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : JAIPUR			
Buyer					Broker DL RAM BROKER			
SANWALIYA SETH TRADERS					Buyer Details :			
19BADHARANA, PADMAWATI NAGAR					GSTIN : 08CTBPM4935J1ZE			
JAIPUR Pin : 302013 State : Rajasthan Code : 08					PAN No. CTBPM4935J			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 464.400 Bardana Wt : 15.000 31.5,30.9,31.0,30.7,30.8,30.8,30.6,31.2,31.3,30.7,31.0,30.8,30.9,31.1,31.1-15.0	09042110	15.00	449.40	13,169.00	5.00	59,181.49	
		Total	15	449.400	Total	59,181.49		
Other Charges				Other Charges 87.09				
MAZDOORI				CGST TAX 1,481.71				
87.00				SGST TAX 1,481.71				
				Net Amount 62,232.00				
Amount In Words Rupees Sixty Two Thousand Two Hundred Thirty Two Only.								
Our Bankers :		HSN Code		Tax Description		Assessable Value		CGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		CGST 2.5%+SGST 2.5%		59,268.49		1,481.71
								1,481.71
Remarks:								
Terms :					For TIRUPATI SALES CORPORATION			
					Authorised Signatory			