

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3048		02/10/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter JAGDAMBA MEATHA TRANS			
State : Rajasthan State Code : 08					Vehicle No RJ41GA2173			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : TOHANA			
					Eway Bill No. 721464749259			
					Broker DL MARUTI BROKER			
Buyer					Buyer Details :			
KMB TRADERS					GSTIN : 06AZDPK3845R1ZT			
TohanaMilan ChowkTohana, Tohana					PAN No. AZDPK3845R			
TOHANA Pin : 125120 State : Haryana Code : 06								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 545.000 Bardana Wt : 12.000 47.3,44.1,42.4,46.0,46.7,43.5,46.5,43.1,47.2,47.9,47.4,42.9-12.0	09042110	12.00	533.00	10,000.00	5.00	53,300.00
		Total	12	533	Total		53,300.00
Other Charges				Other Charges 552.39			
MUDDAT MAZDOORI CARTAGE				IGST TAX 2,692.61			
266.50 69.60 216.00				Net Amount 56,545.00			

Amount In Words Rupees Fifty Six Thousand Five Hundred Forty Five Only.

Our Bankers :

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	53,852.10		2,692.61

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory