

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/4766		21/02/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : SANGAIRA			
					Broker DL MARUTI BROKER			
Buyer					Buyer Details :			
SUNIL KUMAR SANTOSH KUMAR SANGARIYA					GSTIN : 08BICPS9327P1ZE			
WARD NO 17, JOURNAL MARKET,					PAN No. BICPS9327P			
RAWATSAR, Hanumangarh, Rajasthan,								
335524								
SANGARIYA Pin : 335524 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 165.200 Bardana Wt : 7.000 22.2,24.5,24.4,24.3,24.7,22.5,22.6-7.0	09042110	7.00	158.20	21,070.00	5.00	33,332.74
		Total	7	158.200	Total		33,332.74

Other Charges		Other Charges		158.20
MAZDOORI	CARTAGE	CGST TAX		837.27
39.20	119.00	SGST TAX		837.27
		Net Amount		35,165.00

Amount In Words **Rupees Thirty Five Thousand One Hundred Sixty 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%	33,490.94	837.27	837.27

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory