

Original

TIRUPATI SALES CORPORATION

A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State : RajasthanState Code : 08

GSTIN : 08AAMFT1073C1ZAPan No : AAMFT1073C

Invoice No.

SL/24-25/31

Dated

02/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BHADRA

BrokerDL MARUTI BROKER

Buyer

RAMGOPAL AGARWAL BHADRA

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 534.800Bardana Wt : 13.000 42.1,37.1,42.4,41.9,42.0,40.8,42.0,39.7,39.4,41.7,41.4,43.1,41.2-13.0	09042110	13.00	521.80	8,955.00	5.00	46,727.19	
		Total	13	521.800	Total		46,727.19	
Other Charges				Other Charges296.63				
MAZDOORI CARTAGE				CGST TAX1,175.59				
75.40221.00				SGST TAX1,175.59				
				Net Amount49,375.00				
Amount In WordsRupees Forty Nine Thousand Three Hundred Seventy 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%	47,023.59	1,175.59	1,175.59
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				