

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2407		30/08/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter SHIVAJI GOLDAN TRANS. CO.			
State : Rajasthan State Code : 08					Vehicle No RJ18GB4397			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : JHUNJHUNU			
					Broker DL GOPINATH BROKER			
Buyer					Buyer Details :			
B.G. TRADERS					GSTIN : 08AFNPJ5608R1ZO			
B.G. TRADERSWARD NO-38GROUND					PAN No. AFNPJ5608R			
FLOORJhunjhunu, Gudari Bazar								
Jhunjhunu Pin : 333001 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 416.800 Bardana Wt : 11.000 48.9,35.8,36.7,36.7,37.0,31.1,38.5,37.2,39.3,35.2,40.4-11.0	09042110	11.00	405.80	6,847.00	5.00	27,785.13
		Total	11	405.800	Total		27,785.13
Other Charges				Other Charges 96.77			
MAZDOORI CARTAGE				CGST TAX 697.05			
74.80 22.00				SGST TAX 697.05			
				Net Amount 29,276.00			

Amount In Words Rupees Twenty Nine Thousand Two Hundred Seventy Six 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%	27,881.93	697.05	697.05

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory