

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/4445		01/02/2024			
Phone: 9352710000					Pymt Mode: CREDIT					
FSSAI Lic.No.: 12218026001333					Transporter					
State : Rajasthan					Vehicle No					
GSTIN : 08AAMFT1073C1ZA					Delivery Station : KISHANGARH					
Pan No : AAMFT1073C					Broker SELF					
Buyer					Buyer Details :					
SHUBHAM TRADERS KISHANGARH					GSTIN : 08AXJPS0299P1ZH					
SHIV MANDIR KE PAS, TELI MOHALLA,					PAN No. AXJPS0299P					
MADANGANJ KISHANGARH, Ajmer,										
Rajasthan, 305801										
KISHANGARH										
Pin : 305801					State : Rajasthan					
					Code : 08					
Ship To : SHUBHAM TRADERS KISHANGARH										
SOBHRAJ COLD STORAGE & ICE FACTORY										
E-41, Road No.1 V.k.i. Area, Jaipur, Jai										
JAIPUR-302013										
Rajasthan										
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP				09042110	50.00	1,438.30	9,376.00	5.00	134,855.01
	Gross Wt : 1,493.300 Bardana Wt : 55.000									
	29.9,30.0,30.0,29.8,29.7,30.0,30.0,29.9,29.9,29.8,30.0,30.1,30.1,30.0,30.1,30.0,29.6,30.2,30.0,27.2,29.9,29.8,30.0,30.1,29.9,30.1,29.8,29.6,30.3,29.9,28.6,30.3,29.9,30.1,29.5,29.9,29.8,30.2,30.0,30.2,30.2,30.1,30.1,30.0,29.6,29.9,29.8,29.7,30.1,29.6-55.0									
					Total	50	1,438.300	Total		134,855.01
Other Charges					Other Charges					
MAZDOORI					280.23					
280.00					CGST TAX					
					3,378.38					
					SGST TAX					
					3,378.38					
					Net Amount					
					141,892.00					
Amount In Words Rupees One Lakh Forty One Thousand Eight Hundred Ninety Two 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%		135,135.01	3,378.38	3,378.38
Remarks:										
Terms :					For TIRUPATI SALES CORPORATION					
					Authorised Signatory					