

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

Buyer

SANWALIYA SETH TRADERS

19BADHARANA, PADMAWATI NAGAR

JAIPURPin : 302013State : RajasthanCode : 08

Invoice No.

SL/24-25/3755

Dated

08/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DL RAM BROKER

Buyer Details :

GSTIN : 08CTBPM4935J1ZE

PAN No. CTBPM4935J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 868.100Bardana Wt : 20.000 39.8,47.3,37.7,45.4,45.0,49.0,39.3,42.5,46.8,42.5,33.7,46.5,41.7,48.0,47.8,46.2,47.3,36.8,40.5,44.3-20.0	09042110	20.00	848.10	11,694.00	5.00	99,176.81
		Total	20	848.100	Total		99,176.81
Other Charges				Other Charges 115.55			
MAZDOORI				CGST TAX 2,482.32			
116.00				SGST TAX 2,482.32			
				TCS 0.100 % 37.00			
				Net Amount 104,294.00			
Amount In Words Rupees One Lakh Four Thousand Two Hundred Ninety Four 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%		99,292.81	2,482.32	2,482.32	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			