

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3528		26/10/2024			
Phone: 9352710000					Pymt Mode: CREDIT					
FSSAI Lic.No.: 12218026001333					Transporter					
State : Rajasthan State Code : 08					Vehicle No					
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : SHRI GANGANAGAR					
Buyer					Broker DL BALAJI BROKER (BHAWANA CHA					
Shri Ambey Trading Co Ganganagar					Buyer Details :					
28, TEH BAZAR, OLD DHAN MANDI,					GSTIN : 08ACEPG9470G1ZH					
Ganganagar, Rajasthan, 335001					PAN No. ACEPG9470G					
Ganganagar Pin : 335001 State : Rajasthan Code : 08										
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 196.500 Bardana Wt : 8.000 27.7,21.7,21.9,26.9,25.1,24.1,24.2,24.9-8.0				09042110	8.00	188.50	13,168.00	5.00	24,821.68
					Total	8	188.500	Total	24,821.68	
Other Charges							Other Charges 174.52			
MAZDOORI CARTAGE							CGST TAX 624.90			
46.40 128.00							SGST TAX 624.90			
							Net Amount 26,246.00			
Amount In Words Rupees Twenty Six Thousand Two Hundred Forty Six Only.										
<u>Our Bankers :</u>										
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537										
					HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
					09042110	CGST 2.5%+SGST 2.5%		24,996.08	624.90	624.90
<u>Remarks:</u>										
<u>Terms :</u>							For TIRUPATI SALES CORPORATION			
							Authorised Signatory			