

Original

<b>TIRUPATI SALES CORPORATION</b>				Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				SL/24-25/1890		09/07/2024	
Phone: 9352710000				Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12218026001333				Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>				Vehicle No			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Delivery Station : <b>HINDAUN</b>			
Buyer				Broker <b>DL GHANSHYAM AGARWAL</b>			
<b>GHANSHYAMDAS AND BROTHERS</b>				Buyer Details :			
M/S GHANSHYAM DASS AND BROTHERS,				GSTIN : <b>08ACBPG8700G1ZX</b>			
BHAYALA PURA, HINDAUN CITY,				PAN No. <b>ACBPG8700G</b>			
Karauli, Rajasthan, 322230							
HINDAUN                      Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 40.100                      Bardana Wt : 1.000  40.1-1.0	09042110	1.00	39.10	15,802.00	5.00	6,178.58
		Total	1	39.100	Total		6,178.58
<b>Other Charges</b>				Other Charges 20.46			
MAZDOORI    CARTAGE				CGST TAX 154.98			
5.80                      15.00				SGST TAX 154.98			
				<b>Net Amount 6,509.00</b>			
Amount In Words <b>Rupees Six Thousand Five Hundred Nine Only.</b>							
<b><u>Our Bankers :</u></b>							
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537							
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		6,199.38	154.98	154.98
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>			
				Authorised Signatory			