

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/4649		15/02/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : JAIPUR			
Pan No : AAMFT1073C					Broker DL MUNNA JI			
Buyer					Buyer Details :			
MADHOLAL MURARILAL R MANDI					GSTIN : 08AEMPG5568F1Z8			
JAIPUR					PAN No. AEMPG5568F			
Pin : 302013					State : Rajasthan			
Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 199.600      Bardana Wt : 6.000  34.5,33.7,34.0,28.2,32.7,36.5-6.0	09042110	6.00	193.60	15,276.00	5.00	29,574.34	
		Total	6	193.600	Total		29,574.34	
Other Charges				Other Charges				
MAZDOORI				CGST TAX				
33.60				SGST TAX				
				Net Amount				
				31,088.00				
Amount In Words Rupees Thirty One Thousand Eighty Eight 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%		29,607.94	740.20	740.20		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				