

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/4489		02/02/2024	
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 CHAC			
SHRI RAM TRADERS SHRI GANGANAGAR					Buyer Details :			
10-CHHOTI OLD DHAN MANDI,					GSTIN : 08AEXPC5885L1ZK			
10-CHHOTI, 10-CHHOTI OLD DHAN					PAN No. AEXPC5885L			
MANDI, Ganganagar, Rajasthan,								
SHRI 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 : 127.800 Bardana Wt : 5.000 24.7,29.9,24.9,25.4,22.9-5.0	09042110	5.00	122.80	7,619.00	5.00	9,356.13
		Total	5	122.800	Total		9,356.13

Other Charges		Other Charges		113.41
MAZDOORI	CARTAGE	CGST TAX		236.73
28.00	85.00	SGST TAX		236.73
		Net Amount		9,943.00

Amount In Words **Rupees Nine Thousand Nine Hundred Forty Three 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%	9,469.13	236.73	236.73

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory