

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3910		13/11/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : SIKAR			
Buyer					Broker DL SHUBKARAN JI (S B BROKER)			
ANJANA TRADING COMPANY					Buyer Details :			
NEAR SAGAR SHOWROOM, JAT BAZAR,					GSTIN : 08BIHPA2460E1ZQ			
SIKAR, Sikar, Rajasthan, 332001					PAN No. BIHPA2460E			
SIKAR Pin : 332001 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,24.9,25.0,24.4,24.8,25.0,25.0,25.0,24.9,25.0,24.9,24.8,24.9,25.0,25.1,25.0,25.1,25.0,25.1,24.9,25.1,25.0,24.9,25.0,25.0,24.9,25.0,24.9,25.0,25.0,25.0,25.0,24.9,24.8,24.9,24.9,24.9,24.8	09042110	38.00	947.70	19,700.00	5.00	186,696.90
		Total	38	947.700	Total		186,696.90

Other Charges		Other Charges		865.94
MAZDOORI CARTAGE		CGST TAX		4,689.08
220.40 646.00		SGST TAX		4,689.08
		Net Amount		196,941.00

Amount In Words **Rupees One Lakh Ninety Six Thousand Nine Hundred Forty One 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%	187,563.30	4,689.08	4,689.08

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory