

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/4679		16/02/2024			
Phone: 9352710000					Pymt Mode: CREDIT					
FSSAI Lic.No.: 12218026001333					Transporter					
State : Rajasthan State Code : 08					Vehicle No					
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : TARANAGAR					
Buyer					Broker DL BALAJI BROKER (BHAWANA CHAC					
GANPATI FLOUR MILL TARANAGAR					Buyer Details :					
NA, MJM City Road, NEAR BANKA					GSTIN : 08EHGPP8952R1Z4					
SCHOOL, WARD NO. 11, Taranagar,					PAN No. EHGPP8952R					
Churu, Rajasthan, 331304										
TARANAGAR Pin : 331304 State : Rajasthan Code : 08										
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 22.300 Bardana Wt : 1.000 22.3-1.0				09042110	1.00	21.30	14,328.00	5.00	3,051.86
2	M MIRCHI MTP Gross Wt : 216.700 Bardana Wt : 8.000 28.5,27.9,26.4,27.7,28.6,26.5,26.2,24.9-8.0				09042110	8.00	208.70	18,436.00	5.00	38,475.93
					Total	9	230	Total	41,527.79	
Other Charges							Other Charges 185.55			
MAZDOORI CARTAGE							CGST TAX 1,042.83			
50.40 135.00							SGST TAX 1,042.83			
							Net Amount 43,799.00			
Amount In Words Rupees Forty Three Thousand Seven Hundred Ninety Nine 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%		41,713.19	1,042.83	1,042.83
<u>Remarks:</u>										
<u>Terms :</u>										
							For TIRUPATI SALES CORPORATION			
							Authorised Signatory			