

Original

TIRUPATI SALES CORPORATION

A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State : RajasthanState Code : 08

GSTIN : 08AAMFT1073C1ZAPan No : AAMFT1073C

Invoice No.

SL/23-24/4695

Dated

17/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SAWAIMADHOPUR

BrokerDL BAJAJ GHIYA

Buyer

M R FOOD PRODUCTS SAWAI MADHOPUR

86, MAHAVEER BHAVAN ROAD

GURUDWARA, SAWAI MADHOPUR, Sawai

Madhopur, Rajasthan, 322021

SAWAI MADHOPUR

Pin : 322021State : RajasthanCode : 08

Buyer Details :

GSTIN : 08ANRPJ1639E1ZV

PAN No. ANRPJ1639E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,424.400Bardana Wt : 51.000 29.0,31.7,32.3,25.1,29.1,29.0,25.7,26.7,29.3,29.5,31.1,27.2,32.2,25.0,28.1,25.4,30.0,27.8,25.5,27.7,28.5,23.3,25.8,28.8,26.4,26.9,24.1,28.5,29.0,28.5,30.1,30.1,26.0,28.9,29.1,29.0,26.8,26.0,27.9,27.8,31.7,24.6,25.3,25.5,32.0,25.4,25.3,31.7,24.8,29.7,29.5-51.0	09042110	51.00	1,373.40	9,271.00	5.00	127,327.91
		Total	51	1,373.400	Total		127,327.91
Other Charges				Other Charges1,305.41			
MAZDOORI CARTAGE				CGST TAX3,215.84			
285.601020.00				SGST TAX3,215.84			
				Net Amount135,065.00			

Amount In WordsRupees One Lakh Thirty Five Thousand Sixty Five 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%	128,633.51	3,215.84	3,215.84

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory