

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3466		23/10/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : KADERA			
Buyer					Broker DL NARAYAN			
Satyanarayan Industries Kadera					Buyer Details :			
sanwar acharya s/o satya narayan					GSTIN : 08BAVPA0766M1Z7			
acharya, acharyo ka mohalla,					PAN No. BAVPA0766M			
karera, Bhilwara, Rajasthan, 311804								
BHILWARA Pin : 311804 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 225.300 Bardana Wt : 5.000 45.1,45.2,42.7,47.7,44.6-5.0	09042110	5.00	220.30	12,381.00	5.00	27,275.34
		Total	5	220.300	Total		27,275.34

Other Charges		Other Charges		109.44
MAZDOORI	CARTAGE	CGST TAX		684.61
29.00	80.00	SGST TAX		684.61
		Net Amount		28,754.00

Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Fifty Four 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%	27,384.34	684.61	684.61

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory