

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2324		20/08/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : SAWAIMADHOPUR			
Buyer					Broker DL SHEKHAR CHAND JI JAIN			
MANISH MASALA UDYOG BAJRIYA					Buyer Details :			
0, RICCO AREA, KHERDA BAZARIYA,					GSTIN : 08AELPJ0977J1Z2			
Sawai Madhopur, Rajasthan, 322001					PAN No. AELPJ0977J			
SAWIMADHOPUR Pin : 322001 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 62.800 Bardana Wt : 2.000 30.9,31.9-2.0	09042110	2.00	60.80	8,953.00	5.00	5,443.42
		Total	2	60.800	Total		5,443.42

Other Charges		Other Charges		48.02
MAZDOORI	CARTAGE	CGST TAX		137.28
11.60	36.00	SGST TAX		137.28
		Net Amount		5,766.00

Amount In Words **Rupees Five Thousand Seven Hundred Sixty Six 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%	5,491.02	137.28	137.28

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory