

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2141		30/07/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : JAIPUR			
Pan No : AAMFT1073C					Broker DL RAM BROKER			
Buyer					Buyer Details :			
ADITYA TRADING COMPANY A-65					GSTIN : 08AADHG1257Q1ZX			
A-65 RAJDHANI MANDI					PAN No. AADHG1257Q			
JAIPUR					Pin : 302001 State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.8,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0	09042110	15.00	374.80	7,619.00	5.00	28,556.01
		Total	15	374.800	Total		28,556.01

<b>Other Charges</b>		Other Charges		86.83
MAZDOORI		CGST TAX		716.08
87.00		SGST TAX		716.08
		<b>Net Amount</b>		<b>30,075.00</b>

Amount In Words Rupees Thirty Thousand Seventy 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%	28,643.01	716.08	716.08

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory