

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1679		25/06/2024	
Phone: 9352710000					Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12218026001333					Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No <b>RJ47GA4457</b>			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Delivery Station : <b>JAIPUR</b>			
Buyer					Broker <b>DL RAJU JI</b>			
KHADELWAL TRADERS MISHRAJA JI KA RASTA					Buyer Details :			
209, MISHRARAHAJI KA RASTA,					GSTIN : <b>08ADRPK5130D1ZN</b>			
CHANDPOL BAZAR, Jaipur, Rajasthan,					PAN No. <b>ADRPK5130D</b>			
302002								
MISHRARAHAJI KA RAST            Pin : <b>302002</b> State : <b>Rajasthan</b> Code : <b>08</b>								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 328.900                      Bardana Wt : 8.000  39.3,44.8,43.0,39.4,34.8,40.4,41.3,45.9-8.0	09042110	8.00	320.90	18,963.00	5.00	60,852.27
		Total	8	320.900	Total		60,852.27

<b>Other Charges</b>		Other Charges		206.79
MAZDOORI    CARTAGE		CGST TAX		1,526.47
46.40            160.00		SGST TAX		1,526.47
		<b>Net Amount</b>		<b>64,112.00</b>

Amount In Words   **Rupees   Sixty Four Thousand One Hundred Twelve 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%	61,058.67	1,526.47	1,526.47

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory