

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/964		15/05/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : ALWAR			
Pan No : AAMFT1073C					Broker DL PRAMOD MITTAL			
Buyer					Buyer Details :			
KHUSHI TRADING CO ALWAR					GSTIN : 08BOKPK3001G1ZA			
O, BURA PATASA WALI GALI, KEDAL					PAN No. BOKPK3001G			
GANJ, Alwar, Rajasthan, 301001								
ALWAR					Pin : 301001 State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 861.700 Bardana Wt : 28.000 33.2,29.8,35.5,31.1,22.0,34.1,28.0,32.5,30.3,25.6,26.7,34.5,33.5,27.1,31.9,29.0,32.0,30.6,30.5,32.3,28.4,32.4,34.2,32.4,29.3,31.5,31.6,31.7-28.0	09042110	28.00	833.70	4,762.00	5.00	39,700.79
		Total	28	833.700	Total		39,700.79

Other Charges			Other Charges		830.63
MUDDAT	MAZDOORI	CARTAGE	CGST TAX		1,013.29
198.50	162.40	470.00	SGST TAX		1,013.29
			Net Amount		42,558.00

Amount In Words Rupees Forty Two Thousand Five Hundred Fifty Eight 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%	40,531.69	1,013.29	1,013.29

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory