Invoice No. Dated	2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Buyer Masala King Dausa Pin: 303303 State: Rajasthan Code: 08 9413967134 Ship To: Masala King Dausa KALYAN CHAKKI JAIPUR DAUSA-303303 Rajasthan SNo. Description Of Goods HSN Code Mill Ray Code Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR Buyer Details: GSTIN: 08AGHPG6995K1ZP PAN No. AGHPG6995K COde: 08 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR Broker DL ANIL RAWAT Code: 08 GSTIN: 08AGHPG6995K1ZP PAN No. AGHPG6995K Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR Broker DL ANIL RAWAT Code: 08 GSTIN: 08AGHPG6995K1ZP PAN No. AGHPG6995K Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR Broker DL ANIL RAWAT GSTIN: 08AGHPG6995K1ZP PAN No. AGHPG6995K Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR Broker DL ANIL RAWAT GSTIN: 08AGHPG6995K1ZP PAN No. AGHPG6995K AGHPG6995K DAUSA-303303 Rajasthan SNo. Description Of Goods HSN Code: 08 Odd: 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2024
Phone: 9352710000	
Phone: 9352710000	
State : Rajasthan State Code : 08 Broker DL ANIL RAWAT	
Broker DL ANIL RAWAT	
Buyer Buyer Buyer Details : GSTIN : 08AGHPG6995K1ZP PAN No. AGHPG6995K1ZP PAN No. AGHPG6995K STIP PAN No. AGHPG6995K PAN No. AGHPG6995K	
Masala King Dausa GSTIN: 08AGHPG6995K1ZP PAN No. AGHPG6995K DAUSA Pin: 303303 State: Rajasthan Code: 08 9413967134 Ship To: Masala King Dausa KALYAN CHAKKI JAIPUR DAUSA-303303 Rajasthan HSN Code Qty Weight Rate GST Rate 1 M MIRCHI MTP 09042110 13.00 504.10 16,856.00 5.00	
DAUSA Pin: 303303 State: Rajasthan Code: 08 9413967134 Ship To: Masala King Dausa KALYAN CHAKKI JAIPUR DAUSA-303303 Rajasthan SNo. Description Of Goods HSN Code Oty Weight Rate GST Rate 1 M MIRCHI MTP 09042110 13.00 504.10 16,856.00 5.00	
9413967134 Ship To: Masala King Dausa KALYAN CHAKKI JAIPUR DAUSA-303303 Rajasthan SNo. Description Of Goods HSN Code Qty Weight Rate Rate Rate 1 M MIRCHI MTP 09042110 13.00 504.10 16,856.00 5.00	
Ship To: Masala King Dausa KALYAN CHAKKI JAIPUR DAUSA-303303 Description Of Goods No. Description Of Goods HSN Code Qty Weight Rate GST Rate 1 M MIRCHI MTP 09042110 13.00 504.10 16,856.00 5.00	
KALYAN CHAKKI JAIPUR DAUSA-303303 Rajasthan HSN Code	
Rajasthan SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate 1 M MIRCHI MTP 09042110 13.00 504.10 16,856.00 5.00	
1 M MIRCHI MTP 09042110 13.00 504.10 16,856.00 5.00	
1 M MIRCHI MTP 09042110 13.00 504.10 16,856.00 5.00	Amount
	84,971.10
23.8,41.6,40.5,41.7,42.5,41.4,40.7,40.8,38.3,41.7,41.1,41.5,41.5 -13.0	
2 M MIRCHI MTP 09042110 1.00 22.70 20,543.00 5.00 Gross Wt: 23.700 Bardana Wt: 1.000	4,663.20
23.7-1.0	
Total 14 526.800 Total	89,634.36
Other Charges MAZDOORT CARTAGE Other Charges CGST TAX	431.36 2,251.6 ²
MAZDOORI CARTAGE 81.20 350.00 CGSTTAX SGSTTAX	2,251.64
Net Amount	94,569.0
Amount In Words Rupees Ninety Four Thousand Five Hundred Sixty Nine Only.	37,303.0
Our Bankers: HSN Code Tax Description Assessable CGST	SGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110	+
Remarks:	
Terms: For TIRUPATI SALES CORI	

Authorised Signatory