Invoice No. Dated TIRUPATI SALES CORPORATION 27/08/2024 SL/24-25/2377 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL MARUTI BROKER** Buyer Details: **RAKESH TRADERS JHUNJHUNU** GSTIN: 08AKMPG0466A2ZH WARD NO. - 38, JOSHIYON KA GATTA, PAN No. AKMPG0466A UNUHCNUHC Pin: 333001 State: Rajasthan Code: 08 Jhunjhunu **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 345.40 M MIRCHI MTP 09042110 6,005.00 5.00 1 20,741.27 Gross Wt: 357.400 Bardana Wt: 12.000 29.8,29.7,29.5,30.8,30.8,30.8,28.9,30.2,27.7,28.0,31.1,30.1-12.0 Total 12 **345.400** Total 20,741.27 285.39 Other Charges Other Charges **CGST TAX** 525.67 MAZDOORI CARTAGE SGST TAX 525.67 69.60 216.00 **Net Amount** 22,078.00 Amount In Words Rupees Twenty Two Thousand Seventy Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 21,026.87 525.67 525.67 Remarks: Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**