

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/889		11/05/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : HANUMANGARH			
Buyer					Broker DL MARUTI BROKER			
KHATURAM AND BROTHERS					Buyer Details :			
HANUMANGARH Pin : 335513 State : Rajasthan Code : 08					GSTIN : 08AGAPA6367L1ZA			
9461077367					PAN No. AGAPA6367L			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 329.400 Bardana Wt : 11.000 29.7,30.7,29.0,30.2,30.6,29.7,28.9,30.4,30.5,29.4,30.3-11.0	09042110	11.00	318.40	13,169.00	5.00	41,930.10	
		Total	11	318.400	Total		41,930.10	
Other Charges				Other Charges 228.96				
MAZDOORI CARTAGE				CGST TAX 1,053.97				
63.80 165.00				SGST TAX 1,053.97				
				Net Amount 44,267.00				
Amount In Words Rupees Forty Four Thousand Two Hundred Sixty Seven Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	
				09042110	CGST 2.5%+SGST 2.5%	42,158.90	1,053.97	
							1,053.97	
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				