TIRUPATI SALES CORPORATION						Invoice No.			Dated		
A 90 DA IDHANI ANA I MANDI WIWAD VHEDA DOAD NO GCIVAD BOAD WE						SL/23-24/5523			29/03/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					VKI	Руг	mt Mode:	CREDIT			
						Tra	ansporter	JAIN TRANS	SPORT CO	)	
Phone: 9352710000 FSSAI Lic.No.: 12218026001333						Vehicle No RJ41GA2173					
State: Rajasthan State Code: 08							Delivery Station: KADERA				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							-	771416620	741		
							Broker DL NARAYAN				
Buyer						Buyer Details :					
Satyanarayan Industries Kadera						GSTIN: 08BAVPA0766M1Z7					
sanwar acharya s/o satya narayan acharya, acharyo ka mohalla,						PAI	No. BAV	PA0766M			
karera, Bhilwara, Rajasthan, 311804											
BHILWARA Pin: 311804 State: Rajasthan Code:											
SNo.	Description Of Goods		HSN	Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP		0904	2110	16.0	00	575.10	10,000.00	5.00	57,510.00	
	Gross Wt: 591.100 Bardana Wt: 16.000									,	
_	591.1/16-16.0		0004	2110	18.0	20	668.40	0.504.00	- 00	62.650.42	
2	M MIRCHI MTP  Gross Wt: 686.400 Bardana Wt: 18.000		0904	2110	10.0	JU	000.40	9,524.00	5.00	63,658.42	
	G1055 W. 1. 000.100 Editant W. 10.000										
	686.4/18-18.0										
			Total			34	1,243.500	Total		121,168.42	
Other Charges							Other Cha			768.74	
MAZDOORI CARTAGE							CGST TA	X		3,048.42	
190.40 578.00							SGST TAX 3,048.42				
						Net Amount 128,034.0			128,034.00		
Amoun	In Words Rupees One Lakh Twenty Eight Thousand T	hirty Fou	ır Only	<b>'.</b>							
Our Bankers :				de Tax Descripti				Assessable CGST		SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								Value	Value	Value	
			0 0	GST 2	2.5%+	SGS	T 2.5%	121,936.82	82 3,048.4	2 3,048.42	
Remarks:											
<b>Terms:</b> For TIRUPATI SALES CORPORATION											
							Authorised Signatory				