

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2945		27/09/2024	
Phone: 9352710000					Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12218026001333					Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Delivery Station : <b>HANUMANGARH</b>			
Buyer					Broker <b>DL BALAJI BROKER (BHAWANA CHA</b>			
<b>SHRI SHYAM TRADING COMPANY NEW</b>					Buyer Details :			
GUR MANDIHanumangarh, MAIN BAZAR					GSTIN : <b>08AIXPJ5681M1Z8</b>			
HANUMANGARH                      Pin : <b>335513</b> State : <b>Rajasthan</b> Code : <b>08</b>					PAN No. <b>AIXPJ5681M</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 293.200                      Bardana Wt : 10.000  28.4,28.7,29.5,29.4,29.8,28.3,29.1,29.8,29.4,30.8-10.0	09042110	10.00	283.20	9,271.00	5.00	26,255.47	
		Total	<b>10</b>	<b>283.200</b>	Total		26,255.47	
<b>Other Charges</b>				Other Charges 217.85				
MAZDOORI    CARTAGE				CGST TAX 661.84				
58.00              160.00				SGST TAX 661.84				
				<b>Net Amount 27,797.00</b>				
Amount In Words <b>Rupees Twenty Seven Thousand Seven Hundred Ninety Seven Only.</b>								
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09042110	CGST 2.5%+SGST 2.5%	26,473.47	661.84	661.84
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>				
				Authorised Signatory				