

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/4912		01/03/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No RJ14GE7254			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : DAUSA			
Pan No : AAMFT1073C					Broker DL RAM BROKER			
Buyer					Buyer Details :			
NARENDRA KUMAR AND COMPANY					GSTIN : 08AWQPK4173N1ZR			
0, -, NEW MANDI ROAD, Dausa,					PAN No. AWQPK4173N			
Rajasthan, 303303								
DAUSA					Pin : 303303 State : Rajasthan Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 992.700 Bardana Wt : 27.500 44.3,42.5,38.1,38.2,41.8,35.9,38.4,34.9,46.3,42.4,38.8,40.7,40.6,38.1,40.6,39.2,40.2,40.6,40.0,34.6,40.4,38.7,37.3,37.6,42.5-27.5	09042110	25.00	965.20	8,955.00	5.00	86,433.66	
		Total	25	965.200	Total		86,433.66	
Other Charges				Other Charges				
MAZDOORI CARTAGE				CGST TAX				
140.00 875.00				SGST TAX				
				Net Amount				
				91,821.00				
Amount In Words Rupees Ninety One Thousand Eight Hundred Twenty One Only.								
Our Bankers :								
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value		
09042110		CGST 2.5%+SGST 2.5%		87,448.66	2,186.22	2,186.22		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				