

Original

TIRUPATI SALES CORPORATION

A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State : Rajasthan State Code : 08

GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C

Invoice No. Dated
SL/24-25/3204 11/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DL RAM BROKER

Buyer SANWALIYA SETH TRADERS 19BADHARANA, PADMAWATI NAGAR <div style="display: flex; justify-content: space-between;"> JAIPUR Pin : 302013 State : Rajasthan Code : 08 </div>	Buyer Details : GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 339.200 Bardana Wt : 9.000 31.2,36.7,35.7,38.5,37.0,39.7,40.4,40.8,39.2-9.0	09042110	9.00	330.20	9,482.00	5.00	31,309.56
2	M MIRCHI MTP Gross Wt : 177.700 Bardana Wt : 4.000 44.7,45.2,41.1,46.7-4.0	09042110	4.00	173.70	10,535.00	5.00	18,299.30
3	M MIRCHI MTP Gross Wt : 73.700 Bardana Wt : 2.000 39.4,34.3-2.0	09042110	2.00	71.70	9,482.00	5.00	6,798.59
4	M MIRCHI MTP Gross Wt : 416.100 Bardana Wt : 10.000 40.4,39.1,41.5,48.0,38.8,41.3,42.0,42.5,38.3,44.2-10.0	09042110	10.00	406.10	11,062.00	5.00	44,922.78
		Total	25	981.700	Total		101,330.23

Other Charges MAZDOORI 145.00	Other Charges 145.03 CGST TAX 2,536.87 SGST TAX 2,536.87 Net Amount 106,549.00
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Amount In Words Rupees One Lakh Six Thousand Five Hundred Forty Nine 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%	101,475.23	2,536.87	2,536.87

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory