

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/23-24/5187 Dated 12/03/2024			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				Pymt Mode: CREDIT			
Phone: 9352710000				Transporter			
FSSAI Lic.No.: 12218026001333				Vehicle No			
State : Rajasthan State Code : 08				Delivery Station : JAIPUR			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Broker DL MUNNA JI			
Buyer MADHOLAL MURARILAL R MANDI				Buyer Details :			
Pin : 302013 State : Rajasthan Code : 08				GSTIN : 08AEMPG5568F1Z8			
JAIPUR				PAN No. AEMPG5568F			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,283.500 Bardana Wt : 32.000 39.5,39.3,35.7,35.5,35.5,44.3,41.5,39.5,42.8,39.5,41.8,44.2,35.8,42.0,38.0,43.0,41.7,42.8,38.8,33.9,42.8,40.0,41.0,41.3,39.2,41.2,38.3,47.5,31.0,46.0,43.8,36.3-32.0	09042110	32.00	1,251.50	11,799.00	5.00	147,664.49
		Total	32	1,251.500	Total		147,664.49
Other Charges				Other Charges 179.20			
MAZDOORI				CGST TAX 3,696.09			
179.20				SGST TAX 3,696.09			
				Net Amount 155,236.00			
Amount In Words Rupees One Lakh Fifty Five Thousand Two Hundred Thirty Six Only.							
Our Bankers :		HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		CGST 2.5%+SGST 2.5%	147,843.69	3,696.09	3,696.09
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			