Invoice No. Dated TIRUPATI SALES CORPORATION 07/06/2024 SL/24-25/1371 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Details: **SANWALIYA SETH TRADERS** GSTIN: **08CTBPM4935J1ZE** PAN No. CTBPM4935J **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 410.00 M MIRCHI MTP 09042110 18,015.00 1 5.00 73,861.50 Gross Wt: 425.000 Bardana Wt: 15.000 26.0,24.0,23.5,28.7,28.0,28.5,29.2,28.7,27.6,27.6,30.0,31.6,28.5 ,29.2,33.9-15.0 Total 15 410 Total 73,861.50 87.08 Other Charges Other Charges **CGST TAX** 1,848.71 MAZDOORI SGST TAX 1,848.71 87.00 **Net Amount** 77,646.00 Amount In Words Rupees Seventy Seven Thousand Six Hundred Forty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 73,948.50 1,848.71 1,848.71 **Remarks:** Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**