

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/2950		Dated 27/09/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: CREDIT				
Phone: 9352710000					Transporter Khushi Road Lines				
FSSAI Lic.No.: 12218026001333					Vehicle No RJ41GA2173				
State : Rajasthan State Code : 08					Delivery Station : DEVLI				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Eway Bill No. 771462659658				
					Broker DL RAM BROKER				
Buyer					Buyer Details :				
GULABCHAND MAHENDRA KUMAR DEVL					GSTIN : 08CJIPK7373M1ZH				
NEHRU MARKET, DEOLI, DEOLI TONK,					PAN No. CJIPK7373M				
Tonk, Rajasthan, 304804									
DEVLI Pin : 304804 State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP Gross Wt : 651.800 Bardana Wt : 14.000 47.6,45.4,47.1,42.3,46.5,39.4,48.6,47.5,49.9,42.2,47.0,52.9,46.6,48.8-14.0	09042110	14.00	637.80	16,329.00	5.00	104,146.36		
		Total	14	637.800	Total		104,146.36		
Other Charges				Other Charges 305.06					
MAZDOORI CARTAGE				CGST TAX 2,611.29					
81.20 224.00				SGST TAX 2,611.29					
				Net Amount 109,674.00					
Amount In Words Rupees One Lakh Nine Thousand Six Hundred Seventy Four Only.									
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				09042110	CGST 2.5%+SGST 2.5%	104,451.56	2,611.29	2,611.29	
<u>Remarks:</u>									
<u>Terms :</u>				For TIRUPATI SALES CORPORATION					
				Authorised Signatory					