

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 : RajasthanState Code : 08

GSTIN : 08AAMFT1073C1ZAPan No : AAMFT1073C

Invoice No.

SL/23-24/4477

Dated

02/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DAUSA

Broker

DL PANKAJ AGARWAL

Buyer

KHANDELWAL TRADING COMPANY

0, DUSHAD BHAWAN, BEHIND HARI OIL

MILL, SUNDERDAS MARG, Dausa,

Rajasthan, 303303

DAUSA

Pin : 303303State : RajasthanCode : 08

9079325199

Buyer Details :

GSTIN : 08BQBPR6887C1ZG

PAN No. BQBPR6887C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,504.100Bardana Wt : 60.000 28.0,20.4,25.5,25.7,28.2,22.1,23.0,29.7,25.1,30.9,27.5,21.1,25.8,21.7,21.5,18.9,28.4,23.1,23.3,26.2,22.0,28.2,22.9,26.5,28.1,16.8,22.2,24.4,27.2,26.0,28.2,28.2,23.4,28.3,28.7,23.8,22.6,22.4,29.4,23.9,26.7,22.1,30.0,22.4,22.0,25.9,27.9,26.5,25.3,21.9,25.0,28.7,25.0,21.7,26.6,23.6,25.6,25.4,28.0,24.5-60.0	09042110	60.00	1,444.10	13,063.00	5.00	188,642.78
		Total	60	1,444.100	Total		188,642.78
Other Charges				Other Charges1,536.28			
MAZDOORI CARTAGE				CGST TAX4,754.47			
336.001200.00				SGST TAX4,754.47			
				Net Amount199,688.00			
Amount In Words Rupees One Lakh Ninety Nine Thousand Six Hundred Eighty Eight 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%	190,178.78	4,754.47	4,754.47	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			