

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2381		28/08/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : JAIPUR			
Buyer					Broker DL BAJAJ GHIYA			
GHIYA BROTHERS					Buyer Details :			
B-11, LAXMINARAYAN PURI,					GSTIN : 08AHIPG0730A1Z2			
SURAJPOLE, Jaipur, Rajasthan,					PAN No. AHIPG0730A			
302003								
SURAJPOL Pin : 302003 State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 216.700 Bardana Wt : 5.000 42.8,44.2,43.9,43.5,42.3-5.0	09042110	5.00	211.70	10,535.00	5.00	22,302.60	
2	M MIRCHI MTP Gross Wt : 255.300 Bardana Wt : 6.000 41.9,42.9,42.9,42.8,42.7,42.1-6.0	09042110	6.00	249.30	10,535.00	5.00	26,263.76	
		Total	11	461	Total		48,566.36	
Other Charges				Other Charges 284.14				
MAZDOORI CARTAGE				CGST TAX 1,221.25				
63.80 220.00				SGST TAX 1,221.25				
				Net Amount 51,293.00				
Amount In Words Rupees Fifty One Thousand Two Hundred Ninety Three 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%		48,850.16	1,221.25	1,221.25		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				