

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/5118		09/03/2024			
Phone: 9352710000					Pymt Mode: CREDIT					
FSSAI Lic.No.: 12218026001333					Transporter					
State : Rajasthan					Vehicle No					
GSTIN : 08AAMFT1073C1ZA					Delivery Station : AJMER					
Pan No : AAMFT1073C					Broker DL ANITA GUPTA					
Buyer					Buyer Details :					
SHREE BALGOPAL FOOD PRODUCT					GSTIN : 08AHQPG3396L1ZN					
BAKARA MANDI, SOMALPUR ROAD,					PAN No. AHQPG3396L					
DUARAI, AJMER, AJMER, Ajmer,										
Rajasthan, 305001										
AJMER										
Pin : 305001					State : Rajasthan					
					Code : 08					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 384.700      Bardana Wt : 12.000  32.4,31.7,33.3,32.2,29.9,32.4,32.7,32.9,30.2,34.5,29.5,33.0-12.0				09042110	12.00	372.70	7,901.00	5.00	29,447.03
					Total	12	372.700	Total	29,447.03	
Other Charges							Other Charges			
MAZDOORI    CARTAGE							CGST TAX			
67.20      180.00							SGST TAX			
							Net Amount			
							31,179.00			
Amount In Words Rupees Thirty One Thousand One Hundred Seventy Nine 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%		29,694.23	742.36	742.36
Remarks:										
Terms :										
For TIRUPATI SALES CORPORATION										
Authorised Signatory										