

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 : Rajasthan

GSTIN : 08AAMFT1073C1ZA

State Code : 08

Pan No : AAMFT1073C

Buyer

GULABCHAND SHANKAR LAL

A-71, SIKAR ROAD, JAIPUR, Jaipur,

Rajasthan, 302013

Pin : 302013

State : Rajasthan

Code : 08

Invoice No.

SL/23-24/4520

Dated

05/02/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA2173

Delivery Station : JAIPUR

Eway Bill No. 731402920017

Broker DL ANITA GUPTA

SNo.

Description Of Goods

HSN Code

Qty

Weight

Rate

GST Rate

Amount

1

M MIRCHI MTP  
Gross Wt : 758.100      Bardana Wt : 24.000  
  
27.7,31.3,32.8,32.3,31.8,32.2,29.3,28.0,33.0,32.3,33.0,30.3,33.3,29.1,31.5,37.7,29.8,32.0,27.8,30.3,32.3,34.8,34.0,31.5-24.0

09042110

24.00

734.10

15,750.00

5.00

115,620.75

2

M MIRCHI MTP  
Gross Wt : 761.300      Bardana Wt : 21.000  
  
32.3,36.0,34.7,38.5,33.7,46.3,44.8,38.0,40.0,38.7,35.8,32.3,34.8,27.8,31.0,35.2,40.2,43.3,19.3,42.8,35.8-21.0

09042110

21.00

740.30

15,750.00

5.00

116,597.25

Total

45

1,474.400

Total

232,218.00

Other Charges

MAZDOORI

252.00

Other Charges

CGST TAX

SGST TAX

Net Amount

252.50

5,811.75

5,811.75

244,094.00

Amount In Words Rupees Two Lakh Forty Four Thousand Ninety Four 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%

232,470.00

5,811.75

5,811.75

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory