

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/24-25/2903</b>			Dated <b>25/09/2024</b>			
<b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>					Pymt Mode: <b>CREDIT</b>						
<b>Phone: 9352710000</b>					Transporter <b>SELF</b>						
<b>FSSAI Lic.No.: 12218026001333</b>					Vehicle No <b>RJ14GG4225</b>						
State : <b>Rajasthan</b>					State Code : <b>08</b>		Delivery Station : <b>JAIPUR</b>				
GSTIN : <b>08AAMFT1073C1ZA</b>					Pan No : <b>AAMFT1073C</b>		Broker <b>DL DEVI BROKER</b>				
Buyer <b>MBM UDHYOG</b> <b>A-142 SHRI NIWAS NAGARJaipur, Road</b> <b>No 6</b>  <b>JAIPUR</b>					Buyer Details :  GSTIN : <b>08CHAPK9577P1ZE</b> PAN No. <b>CHAPK9577P</b>						
Pin : <b>302013</b> State : <b>Rajasthan</b>					Code : <b>08</b>						
Ship To : MBM UDHYOG RAMBABU CHAKKI ROAD NO 17 JAIPUR-302013 Rajasthan											
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 323.100      Bardana Wt : 10.000  31.2,30.9,32.8,30.8,33.3,32.0,34.0,33.6,33.0,31.5-10.0				09042110	10.00	313.10	12,747.00	5.00	39,910.86	
					Total	10	313.100	Total		39,910.86	
<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      200.00							Other Charges      257.70 CGST TAX      1,004.22 SGST TAX      1,004.22 <b>Net Amount      42,177.00</b>				
Amount In Words <b>Rupees Forty Two Thousand One Hundred Seventy Seven Only.</b>											
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
					09042110	CGST 2.5%+SGST 2.5%		40,168.86	1,004.22	1,004.22	
<b>Remarks:</b> 63 LOT											
<b>Terms :</b>							<b>For TIRUPATI SALES CORPORATION</b>  <div>Authorised Signatory</div>				